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Bartlett
Arthur
1908

MAIN STREET GLEN N.H.

ON THE COVER

COVERED BRIDGE OVER THE ELLIS RIVER, IN GLEN, NH

While old details are a bit sketchy, it appears that a Town Meeting held September 8, 1877 voted to build a covered bridge over the Ellis River near the Town House and despite a few votes later that year, it appears that 1877 is the year the project was established. there are no available records that speak to the completion but we can assume it would be a year or two at most after 1877 when the covered bridge over the Ellis River was completed. It seems that the covered bridge served the town until 1938 when it was replaced by a steel Pratt truss bridge which was in service until the present structure was built in 1998.

Records from the NH Department of Transportation show that the covered bridge had a span of 129 feet, a height of 18.5 feet and a clear roadway width of 18.8 feet. The total cost of the 1938 bridge project including removal of the covered bridge, engineering, contingency and construction of the new bridge was \$35,736.63. No report is made whether the job came in under budget.

Photo courtesy of Gene G. Chandler

Thank you to the NH Department of Transportation and Librarian Jean Garland for the historical research.

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1999

ANNUAL REPORT
of the
Officers of the
TOWN OF BARTLETT
New Hampshire

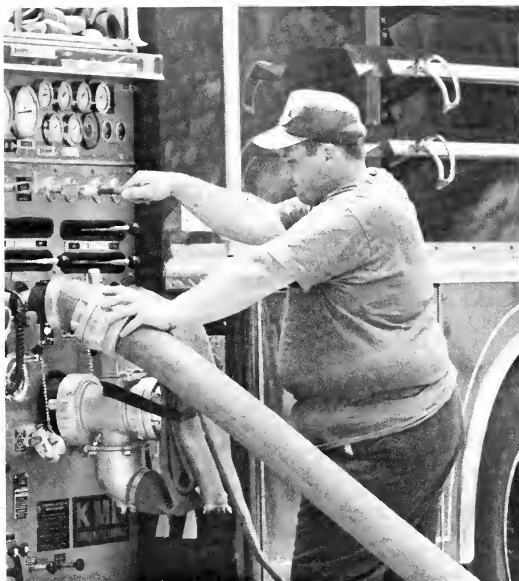


for the fiscal year ending December 31
1999

SMITH & TOWN PRINTERS
Berlin, New Hampshire

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DEDICATION
MICHAEL G. ROBERTS
1968-1999

The Selectmen are honored to dedicate this year's Town Report to Mike Roberts. Mike served the Town of Bartlett as an employee on the Highway Department and as Road Agent. He also served the State of New Hampshire as an employee of the Department of Transportation Highway Crew located in Glen. Mike will best be remembered though for his years of dedication to the Town of Bartlett Fire Department, serving as a volunteer firefighter for 16 years and 1 year as a Lieutenant of the Fire Department.

Mike's willingness to help his fellow citizens and always be there for those that needed a hand belied his age and led to the high esteem in which he was held by all that knew him. His quiet manner accompanied by his dry wit and humor kept us amused.

No one better represented the ideals of a small town like Bartlett than Mike and on behalf of all the citizens of Bartlett, we hope his memory not only lives on but instills in others the inspiration to help their fellow man.

SPECIAL RECOGNITION

- PETER KELLY (Town of Jackson Selectman) - Once again it is with great sadness that we take a somewhat unusual approach to recognize in the Town Report someone who was not a Bartlett resident. To not do so for the memory of Peter Kelly would be remiss as he stood proud and tall for the real New England way of operating a small town. It was through Peter's efforts, guidance, and leadership that led to Bartlett and Jackson cooperating on many things but most notably the Ambulance Service and the Transfer Station. Despite being a Jackson native, Peter understood the benefits of the two towns working together for the mutual benefit of all its citizens. Peter's work ethic, unquestioned integrity, and willingness to speak out on any subject whether it might be popular or not should serve as a beacon for all those that try to follow in his footsteps. Our condolences go to his family and the Town of Jackson.
- MAXINE PATCH who served the Town as its Treasurer for 22 years and who kept us in good financial condition by being instrumental in establishing our present system of borrowing and investing.
- LAURIE PETTENGILL who served for 7 years on the Planning Board.
- MARJORIE WAKEFIELD who passed away on March 8, 1999 at the age of 95 and who was the holder of Bartlett's Boston Post Cane which recognizes Bartlett's oldest citizen.
- RICHARD STIMPSON a long time Bartlett resident who passed away during 1999. "Dick", as most folks knew him, is best remembered along with his wife, Priscilla, as owners/operators of the Intervale Ski Area. Dick always encouraged and supported the youth of Bartlett to ski at his area, making sure the skiing was affordable for all, and over the years many Bartlett children were the recipients of his generosity.

TOWN OFFICERS

ELECTED OFFICIALS

BOARD OF SELECTMEN

David W. Roode	Term expires 2000
Gene G. Chandler	Term expires 2001
Richard F. Patch, Sr.	Term expires 2002

TREASURER

Jean Mallett	Term expires 2002
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TOWN CLERK/TAX COLLECTOR

Leslie A. Mallett	Term expires 2002
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MODERATOR

Robert Clark	Term expires 2000
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SUPERVISORS OF THE CHECKLIST

Doris Levesque	Term expires 2000
Sheila Glines	Term expires 2002
Gail F. Paine	Term expires 2004

AUDITOR

Kathy G. Nealley	Term expires 2000
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TRUSTEE OF THE TRUST FUNDS

Deni Dufault	Term expires 2000
Brenda Bowley	Term expires 2001
Frank Siek	Term expires 2002

LIBRARY TRUSTEES

Evelyn Albert	Term expires 2000
Jean Gustin	Term expires 2000
Jane Duggan	Term expires 2001
Bill Lepis	Term expires 2001
Susette Villaume	Term expires 2002

PLANNING BOARD

B. Joe Rogerson, Jr.	Term expires 2000
Patsy Rogerson	Term expires 2000
Jeanne Forrest	Term expires 2000*
Joanne Campbell	Term expires 2001
Kathy Nealley, Chairman	Term expires 2002
James Langdon	Term expires 2002
David Roode, Selectman	ex officio member

* Forrest appointed to replace Laurie Pettengill who resigned

APPOINTMENTS**ZONING BOARD OF ADJUSTMENT**

James M. Howard	Term expires 2000
Richard M. Plusch, Chairman	Term expires 2001
Patsy Rogerson	Term expires 2001
Philip Lawson	Term expires 2002
Lynn R. Roberts	Term expires 2002

CONSERVATION COMMISSION

F. Michael Bannon	Term expires 2000
Richard Chrenko, Chairman	Term expires 2000
Robert L. Jones	Term expires 2001
Brian Abrams	Term expires 2001

HEALTH OFFICER

Board of Selectmen

ROAD AGENT

L. Patrick Roberts

POLICE CHIEF

Robert M. Snow, Jr.

FOREST FIRE WARDEN

Roger R. Labbe

FIRE CHIEF

Roger R. Labbe

ASSESSOR

Board of Selectmen

PRECINCT COMMISSIONERS**BARTLETT VILLAGE WATER PRECINCT**

Burr Phillips	Term expires 2000
Bob Blake	Term expires 2001
David Alander	Term expires 2002

INTERVALE LIGHTING PRECINCT

James Tuttle	Term expires 2000
Charles Hamlin	Term expires 2001
Brian Preece	Term expires 2002

KEARSARGE LIGHTING PRECINCT

Bartram Bumstead	Term expires 2000
Peter Needham	Term expires 2001
Paul Whetton	Term expires 2002

LOWER BARTLETT WATER PRECINCT

Thomas M. Caughey	Term expires 2000
Maurice Henry Allan	Term expires 2001
Elizabeth Gray	Term expires 2002

NORTH CONWAY WATER PRECINCT

Richard Forbes	Term expires 2000
William Barry	Term expires 2001
David Merrill	Term expires 2002

2000 TOWN MEETING WARRANT

To the inhabitants of the Town of Bartlett, New Hampshire in the County of Carroll in said State, qualified to vote in the Town affairs: You are hereby notified to meet in the Town Hall in said Bartlett on Tuesday, March 14, 2000 at eight o'clock in the forenoon to act upon the following subjects hereinafter set forth. The voting on Articles 1-5 will be by official ballot at the Town Hall and the polls shall open for balloting at eight o'clock in the forenoon and shall not close before seven o'clock in the evening. The following articles (Articles 6-31) in the warrant will be acted upon on Thursday, March 16, 2000 at six thirty o'clock in the evening at the Josiah Bartlett Elementary School in Bartlett Village.

ARTICLE 1. To choose all necessary Town Officers for the ensuing year.

ARTICLE 2. Are you in favor of the adoption of Amendment No. 1 as proposed by the Planning Board for the Town of Bartlett Zoning Ordinance as follows: To amend Article IX Green Areas Section A to allow for exceptions to the green area requirements as they apply to ski trails, golf course fairways, or other such limited uses; to include a provision waiving green area requirements on common boundaries of contiguous lots under control of the same entity or person through a Special Use Permit from the US Forest Service; and to provide for side and rear green areas for pre-existing, nonconforming commercial uses in the Town Residential District A. (Planning Board favors, Selectmen Patch/Chandler oppose, Roode favors)

() YES

() NO

ARTICLE 3. Are you in favor of the adoption of Amendment No. 2 as proposed by the Planning Board for the Town of Bartlett Zoning Ordinance as follows: To amend Article XIII Permitted Uses Section C to allow for a Multifunction Research, Education, and/or Cultural Facility and add the definition to Article XIX. (Planning Board favors, Selectmen favor)

() YES

() NO

ARTICLE 4. Are you in favor of the adoption of Amendment No. 3 as proposed by the Planning Board for the Town of Bartlett Zoning Ordinance as follows: To amend Article XIII Permitted Uses Section C to allow for a Research Facility and

add the definition to Article XIX. (Planning Board favors, Selectmen favor)

() YES

() NO

ARTICLE 5. Are you in favor of the adoption of Amendment No. 4 as proposed by the Planning Board for the Town of Bartlett Zoning Ordinance as follows: To amend Article XI Setbacks Section A-1 to exempt structures from setback requirements on common boundaries of contiguous lots under control of the same entity or person through a Special Use permit from the US Forest Service. (Planning Board favors, Selectmen oppose)

() YES

() NO

ARTICLE 6. To raise such sums of money as may be necessary to defray Town charges for the ensuing year and make appropriations of the same. Selectmen favor.

ARTICLE 7. To see if the Town will vote to raise and appropriate the sum of \$125,000.00 for town road improvements. Selectmen favor.

ARTICLE 8. To see if the Town will vote to raise and appropriate the sum of \$22,000.00 for the purchase of a new marked, police cruiser and related communication/safety equipment. Selectmen favor.

ARTICLE 9. To see if the Town will vote to raise and appropriate the sum of \$15,000.00 for maintenance and repairs at the Bartlett Village Fire Station. Specific May projects include replacement of overhead doors, installation of a new furnace and painting the building. Selectmen favor.

ARTICLE 10. To see if the Town will vote to raise and appropriate the sum of \$9,900.00 for a new stainless steel sander body which was ordered last fall to replace an unusable sander body. Selectmen favor.

ARTICLE 11. To see if the Town will vote to raise and appropriate the sum of \$15,000.00 as the town's 20% share as part of the State Bridge Aid program for repairs on the bridge on Town Hall Road that crosses the East Branch River. Selectmen favor.

ARTICLE 12. To see if the Town will vote to raise and appropriate the sum of \$4,900.00 as its share of final closure of the septage lagoons. The Town of Jackson and the landowner shared in the total cost of closure which was completed in 1999. Selectmen favor.

ARTICLE 13. To see if the Town will vote to raise and appropriate the sum of \$25,000.00 for a new 4 wheel drive, extended cab pick up truck for the Fire Department, replacing the existing pickup truck. Selectmen favor.

ARTICLE 14. To see if the Town will vote to raise and appropriate the sum of \$15,000.00 for site work regarding possible ground contamination resulting from the removal of underground tanks at the Town Garage. Revenue from the State Oil Fund will offset this expenditure. Selectmen favor.

ARTICLE 15. To see if the Town will vote to raise and appropriate the sum of \$12,000.00 as its share of the establishment and operation of a town/school recreation department. (This sum represents 8 months of the town's share). If approved, these funds will be combined with funds raised at School Meeting to provide for the establishment and operation of a town-wide recreation department as tentatively approved at the 1999 Town Meeting Article 13. Selectmen favor.

ARTICLE 16. To see if the Town will vote to send the following resolution to the New Hampshire General Court: Resolved, New Hampshire's natural, cultural and historic resources in this town and throughout the state are worthy of protection and, therefore, the State of New Hampshire should establish and fund a permanent public/private partnership for the voluntary conservation of these important resources. Agreeable to a petition signed by David Publicover and others. Selectmen oppose.

ARTICLE 17. To see if the Town will vote to authorize the Selectmen, at their discretion, to distribute to Valley Vision up to 20 percent of the franchise fee the town receives from Adelphia Cable. The town receives approximately \$30,000. This expenditure not to exceed \$6,000.00 and is for the betterment of Valley Vision television programming. Valley Vision is a non-profit organization and an educational governmental cable television station. Agreeable to a petition signed by Richard Glines and others. Patch opposes, Chandler/Roode support lesser amount.

ARTICLE 18. To see if the Town will vote to raise and appropriate the sum of \$500.00 for the Mt. Washington Valley Chamber of Commerce. Agreeable to a petition signed by Cynthia Cini and others. Selectmen oppose.

ARTICLE 19. To see if the Town will vote to raise and appropriate the sum of \$100.00 for dues to the Mount Washington Valley Economic Council. Selectmen oppose.

ARTICLE 20. To see if the Town will vote to raise and appropriate the sum of \$1,707.00 to help defray the costs of Service Delivery of the Mt. Washington Valley Chapter of the American Red Cross. Agreeable to a petition signed by Robert Boynton, Jr. and others. Chandler/Patch oppose - not a proper use of town funds for national organizations; people should have an individual choice concerning donations to charitable organizations/Roode favors.

ARTICLE 21. To see if the Town will vote to raise and appropriate the sum of \$7,755.00 for the Children's Health Center. Agreeable to a petition signed by Steve Miller and others. Selectmen oppose.

ARTICLE 22. To see if the Town will vote to raise and appropriate the sum of \$2,000.00 for support of the Tri-County Community Action Program for the purpose of continuing services of the Fuel Assistance Program for the residents of Bartlett. Agreeable to a petition signed by Robert Burcaw and others. Selectmen favor.

ARTICLE 23. To see if the Town will vote to raise and appropriate the sum of \$1,275.00 to assist the Family Health Centre. Agreeable to a petition signed by Vicki Varrichione and others. Selectmen oppose.

ARTICLE 24. To see if the Town will vote to raise and appropriate the sum of \$500.00 for support of operating expenses of the Eastern Slope Regional Airport Authority. Selectmen favor.

ARTICLE 25. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 for the support of Starting Point for providing crisis services to victims of domestic and sexual violence and their children. Agreeable to a petition signed by Karen Hebert and others. Selectmen favor.

ARTICLE 26. To see if the Town will vote to raise and appropriate the sum of \$2,326.00 for the Visiting Nurse and Hospice Care Services of Northern Carroll County, Inc. Agreeable to a petition signed by Terrie Kroger and others. Selectmen favor.

ARTICLE 27. To see if the Town will vote to raise and appropriate the sum of \$2,780.00 to assist the Carroll County Mental Health Service. Agreeable to a petition signed by Vicki Varrichione and others. Selectmen favor.

ARTICLE 28. To see if the Town will vote to raise and appropriate the sum of \$4,769.00 for the support of the Gibson Center

for Senior Services. Agreeable to a petition signed by Yvonne Kinsman and others. Selectmen favor.

ARTICLE 29. To see if the Town will vote to raise and appropriate the sum of \$1,725.00 for the Early Support and Services Program (birth to 3 years) of Children Unlimited, Inc. Agreeable to a petition signed by Kimberly Perley and others. Selectmen favor.

ARTICLE 30. To see if the Town will vote to raise and appropriate \$75,000 as provided in NH RSA 231:28 (the Betterment Assessment law) to construct North Ledge Road to an acceptable town road standard. All costs incurred by said construction would be borne by the abutting landowners through a betterment assessment and, therefore would be no effect on the tax rate. Selectmen favor.

ARTICLE 31. To transact any other business that may legally come before said meeting.

Given under our hands and seals this twenty-fifth day of February in the year 2000.

Board of Selectmen:
GENE G. CHANDLER
RICHARD F. PATCH, SR.
DAVID W. ROODE

2000 TOWN OF BARTLETT BUDGET

ACCT. #	PURPOSE	BUDGET 1999	ACTUAL 1999	BUDGET 2000
4130	Town Off. Salaries	\$ 28,400	\$ 28,500.00	\$ 28,400
4140	Elections	800	1,008.43	5,400
4150	Town Office Admin.	61,100	58,801.68	61,900
4152	Reval. of Property	6,000	3,151.10	7,500
4153	Legal Exp./Dog Damage	6,500	21,128.59	8,500
4155	Employee Benefits	102,300	100,072.17	103,700
4191	Planning/Zoning	7,000	8,234.27	10,300
4194	Gen. Gov. Bldgs.	11,800	11,305.06	15,000
4195	Cemeteries	2,100	2,100.00	2,100
4196	Insurance	33,000	24,822.96	27,500
4198	Tax Map	2,000	-0-	2,000
4210	Police	192,300	192,581.80	198,300
4215	Ambulance	1,000	-0-	500
4220	Fire	76,900	76,045.77	77,500
4312	Highways	258,400	260,611.38	268,200
4324	Solid Waste Disposal	166,600	172,254.66	181,500
4442	Welfare	7,000	3,640.10	6,000
4520	Recreation	4,000	4,000.00	500
4550	Library	20,900	21,005.00	20,900
4583	Patriotic Purposes	1,500	1,250.00	1,500
4613	Conserv./Treeplant	2,000	446.70	2,000
4711	Principal/Long Term Debt	-0-	-0-	75,000
4721	Interest/Long Term Debt	-0-	-0-	15,200
4723	Interest on TAN	50,000	40,289.98	35,000
	TOTAL BUDGET	\$1,041,600	\$1,031,249.65	\$1,154,400

TOWN OF BARTLETT REVENUES

	SOURCE OF REVENUE	Estimated Revenue 1999	Actual Revenue 1999	Estimated Revenue 2000
	TAXES			
3120	Land Use Change Taxes	\$ 5,000.00	\$ 5,000.00	\$ 7,000.00
3185	Yield Taxes	20,600.00	20,806.19	15,000.00
3186	Payment in Lieu of Taxes	21,300.00	22,001.00	21,300.00
3190	Interest & Penalties on Delinquent Taxes	30,000.00	66,173.72	25,000.00
	Excavation Tax	188.00	188.00	200.00
	LICENSES, PERMITS AND FEES			
3220	Motor Vehicle Permit Fees	415,000.00	460,655.50	430,000.00
3230	Building Permits/PTO's	1,000.00	796.00	1,000.00
3290	Other Licenses, Permits, Fees	3,000.00	3,037.00	3,000.00
	FROM STATE			
3351	Shared Revenue	15,102.00	15,092.66	7,500.00
3352	Rooms & Meals Tax Distribution	47,539.00	47,538.51	50,000.00
3353	Highway Block Grant	68,777.00	68,777.06	73,000.00
3357	Flood Damage Reimb.	1,000.00	1,092.00	5,000.00
3359	Other: State Educ. Tax Assist.	16,072.00	16,071.00	-0-
	Landfill Closure Grant	57,351.00	57,351.58	-0-
	Oil Reimbursement Fund	-0-	-0-	15,000.00
	CHARGES FOR SERVICES			
3401	Income from Departments	15,000.00	27,055.96	15,000.00
	MISCELLANEOUS REVENUES			
3501	Sale of Municipal Property	3,000.00	35,042.22	10,000.00
3502	Interest on Investments	45,000.00	43,693.03	45,000.00
3509	Other - Cable TV Franchise Fee	35,000.00	31,199.11	32,000.00
	INTERFUND OPERATING TRANSFERS IN			
3915	From Capital Reserve Funds	-0-	-0-	-0-
	OTHER FINANCING SOURCES			
3934	Proceeds from Long Term Notes	550,000.00	300,000.00	250,000.00
	TOTAL REVENUES AND CREDITS	\$1,349,929.00	\$1,221,570.54	\$987,000.00
	Fund Balance (surplus) used to reduce taxes 1999	54,000.00	54,000.00	undetermined
	TOTAL ESTIMATED REVENUE AND CREDITS	\$1,403,929.00	\$1,275,570.54	\$987,000.00

1999 SPECIAL ARTICLES

ART. NO.	ITEM	APPROPRIATED	EXPENDED
4	Fire Truck	\$250,000	\$ 72,895.00
5	Road Improvements	300,000	248,765.00
7	Hwy Truck + 2 Sanders	120,000	110,598.88
8	Cruiser	21,100	21,100.00
9	Ambulance	21,700	21,700.00
10	Old Ambulance	3,400	3,400.00
11	Hotel Site	26,000	17,400.00
12	Undergr. Tanks	9,000	6,255.50
13	Rec. Dept.	16,000	1,000.00
14	MWV Econ Counc	1,742	1,742.00
16	MWV Red Cross	1,998	1,998.00
17	Children's Health Center	7,205	7,205.00
18	CAP	2,000	2,000.00
19	Family Support COH	1,458	1,458.00
20	Family Health Center	1,236	1,236.00
22	Airport	500	500.00
23	Starting Point	1,000	1,000.00
24	Visiting Nurse	2,326	2,326.00
25	CC Mental Health	2,700	2,700.00
26	Gibson Center	4,769	4,769.00
27	Children Unlimited	1,725	1,725.00
TOTAL		\$795,859	\$531,773.38
	LANDFILL CLOSURE (prior years' art.)		\$13,945.18

BUDGET DETAIL 2000

	EXPENDITURES	Budget 99	Actual 99	Budget 00
4130	EXECUTIVE-TOWN OFFICERS' SALARIES			
	Selectmen	\$10,500.00	\$10,500.00	\$10,500.00
	Treasurer	2,100.00	2,100.00	2,100.00
	Clerk/Collector	15,600.00	15,900.00	15,600.00
	Auditor	200.00	-0-	200.00
	TOTAL	28,400.00	28,500.00	28,400.00
4140	ELECTION/REGISTRATION/VITALS			
	Supervisors	400.00	154.00	1,400.00
	Moderator	150.00	150.00	600.00
	Ballot Clerks	150.00	373.88	900.00
	Notices/Printing/Expenses	100.00	330.55	2,500.00
	TOTAL	800.00	1,008.43	5,400.00
4150	FINANCIAL ADMINISTRATION/ TOWN OFFICERS' EXPENSES			
	Admin. Asst./Personnel	36,100.00	36,932.38	38,500.00
	Office Supplies/Equipment	3,000.00	1,655.27	2,200.00
	Publications	200.00	-0-	200.00
	Telephone	2,200.00	2,046.55	2,300.00
	Postage	3,500.00	1,820.25	2,000.00
	Registry	1,000.00	934.88	1,200.00
	Public Meetings/Town Report	2,900.00	2,681.80	2,800.00
	Association Dues	2,500.00	2,261.74	2,400.00
	Public Notices	500.00	480.00	500.00
	Tax Billing	2,700.00	2,246.26	2,400.00
	Mileage	1,200.00	1,159.84	1,100.00
	Town Clerk/Collector Deputy/ Property Search/Fees/Mileage	2,300.00	2,976.26	2,600.00
	Miscellaneous	500.00	526.45	500.00
	Computer Support Fees	2,500.00	3,080.00	3,200.00
	TOTAL	61,100.00	58,801.68	61,900.00
4152	REVALUATION OF PROPERTY			
	Assessor/Personnel	5,500.00	2,840.00	7,000.00
	Miscellaneous Expenses	500.00	311.10	500.00
	TOTAL	6,000.00	3,151.10	7,500.00
4153	LEGAL EXPENSES			
	Legal Counsel	6,000.00	20,813.93	8,000.00
	Dog Board/Damage	500.00	314.66	500.00
	TOTAL	6,500.00	21,128.59	8,500.00
4155	EMPLOYEE BENEFITS			
	Social Security	17,500.00	17,189.93	17,700.00
	Retirement	6,800.00	6,082.84	6,100.00
	Health Insurance	63,000.00	62,074.99	65,000.00

Town of Bartlett, NH

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	Dental Insurance	7,000.00	6,684.92	6,800.00
	Medicare	5,000.00	5,080.43	5,100.00
	Mutual Fund Retirement (Hwy)	3,000.00	2,959.06	3,000.00
	TOTAL	<u>102,300.00</u>	<u>100,072.17</u>	<u>103,700.00</u>
4191	PLANNING AND ZONING			
	PlanBd/ZBA Secretary/Enforcemnt	5,500.00	5,854.18	8,000.00
	Supplies/Postage/Publications	100.00	251.26	300.00
	Notices	700.00	1,285.83	1,300.00
	Registry	400.00	284.00	300.00
	Legal Expenses	100.00	-0-	100.00
	Miscellaneous	200.00	559.00	300.00
	TOTAL	<u>7,000.00</u>	<u>8,234.27</u>	<u>10,300.00</u>
4194	GENERAL GOVERNMENT BUILDINGS			
	Improvement & Repairs	2,000.00	1,897.78	4,500.00
	Heat	2,000.00	2,065.95	3,000.00
	Electricity	5,000.00	4,584.31	4,500.00
	Custodial Wages	1,000.00	840.00	1,000.00
	Custodial Supplies	200.00	80.99	200.00
	Grounds Maint./Trash Removal	1,500.00	1,710.03	1,700.00
	Water	100.00	126.00	100.00
	TOTAL	<u>11,800.00</u>	<u>11,305.06</u>	<u>15,000.00</u>
4195	CEMETERIES			
	Bartlett	600.00	600.00	600.00
	Glen	1,500.00	1,500.00	1,500.00
	TOTAL	<u>2,100.00</u>	<u>2,100.00</u>	<u>2,100.00</u>
4196	INSURANCE			
	Package Policy/Bonds	29,000.00	22,201.00	22,200.00
	Workmen's Comp	4,000.00	2,621.96	5,300.00
	TOTAL	<u>33,000.00</u>	<u>24,822.96</u>	<u>27,500.00</u>
4198	TAX MAP			
	TOTAL	2,000.00	-0-	2,000.00
4210	POLICE DEPARTMENT			
	Chief Salary	46,000.00	47,683.80	49,000.00
	Officers	80,000.00	67,460.92	67,000.00
	Special Officers	8,000.00	15,893.53	19,000.00
	Cruiser Operations	5,000.00	4,228.15	6,000.00
	Equipment Repairs	500.00	686.14	500.00
	Gasoline	4,700.00	5,053.92	5,400.00
	Telephone	2,000.00	1,931.66	2,000.00
	Uniforms	800.00	445.33	500.00
	Office Supplies	300.00	1,022.12	300.00
	Blood/Intox. Tests	300.00	76.00	300.00
	New/Misc. Equipment	1,000.00	1,839.24	1,000.00

	Witness Fees	1,000.00	1,500.00	1,500.00
	Retirement	15,000.00	15,955.38	16,500.00
	Dues/Books, Etc.	1,000.00	1,220.78	1,000.00
	Secretary	23,500.00	24,030.82	25,000.00
	Animal Control	1,000.00	425.00	500.00
	Extra Investigation/Travel	200.00	141.86	100.00
	Training	400.00	411.12	400.00
	Vehicle Equipment	1,000.00	889.98	700.00
	DARE	400.00	411.55	400.00
	Miscellaneous	200.00	374.50	300.00
	Software Support	-0-	900.00	900.00
	TOTAL	192,300.00	192,581.80	198,300.00
4215	AMBULANCE			
	B/J Ambulance Service	-0-	-0-	-0-
	Rescue	1,000.00	-0-	500.00
	TOTAL	1,000.00	-0-	500.00
4220	FIRE DEPARTMENT			
	Fire Chief Salary	30,000.00	30,596.10	31,800.00
	New Equipment	5,500.00	4,702.41	6,500.00
	Equipment Oper. & Maint.	8,000.00	11,711.14	8,000.00
	Wages, Training, Bonuses & Mileage	20,000.00	15,870.50	17,000.00
	Heat	3,000.00	3,441.92	4,500.00
	Electricity	5,500.00	4,328.39	4,300.00
	Telephone	1,000.00	1,004.72	1,000.00
	Communications Maintenance	800.00	779.31	800.00
	Building Maintenance	1,000.00	1,098.54	1,000.00
	Office Supplies	100.00	394.46	200.00
	Other-Gasoline	1,000.00	1,156.07	1,200.00
	Forest Fires	200.00	200.00	200.00
	Miscellaneous	300.00	52.21	300.00
	Water	500.00	710.00	700.00
	TOTAL	76,900.00	76,045.77	77,500.00
4312	HIGHWAYS			
	Wages	119,000.00	121,050.96	129,000.00
	Cold Patch	3,000.00	2,556.44	4,000.00
	Sand	15,000.00	9,009.41	12,000.00
	Asphalt	4,000.00	-0-	3,000.00
	Crushed Gravel	5,000.00	208.70	3,000.00
	Salt	35,000.00	44,993.97	40,000.00
	Chemicals	100.00	-0-	100.00
	Signs	500.00	2,034.69	1,500.00
	Culverts	2,000.00	-0-	500.00
	Gasoline	500.00	153.59	300.00
	Equipment	-0-	-0-	-0-
	Telephone	500.00	496.47	500.00

	Electricity	3,000.00	2,496.99	2,600.00
	Cylinder Rental	500.00	248.04	300.00
	Heat	2,500.00	2,466.79	3,500.00
	Equipment Rental	7,000.00	8,064.99	10,000.00
	Mowing	-0-	-0-	-0-
	Diesel Fuel	7,500.00	7,385.54	9,000.00
	Miscellaneous/Uniforms	1,500.00	2,664.32	1,500.00
	Tires	4,000.00	4,793.16	4,500.00
	Mileage	500.00	820.78	600.00
	Vehicle Maintenance	45,000.00	47,418.04	40,000.00
	Building Repair/Supplies	2,000.00	2,035.18	2,000.00
	Radio Repair	200.00	453.07	200.00
	Water Bill	100.00	91.50	100.00
	Contract road construction	-0-	1,168.75	-0-
	TOTAL	<u>258,400.00</u>	<u>260,611.38</u>	<u>268,200.00</u>
4324	SOLID WASTE DISPOSAL			
	Hauling/Tipping Fees	140,000.00	146,340.38	149,000.00
	B/J Transfer Station Account	4,000.00	3,000.00	4,000.00
	Labor/Personnel	20,000.00	20,285.20	23,000.00
	Equip./Engineering/Misc. (BJTS)	2,000.00	2,203.70	5,000.00
	Septage Area	100.00	-0-	-0-
	Miscellaneous	500.00	425.38	500.00
	TOTAL	<u>166,600.00</u>	<u>172,254.66</u>	<u>181,500.00</u>
4442	WELFARE-DIRECT ASSISTANCE			
	TOTAL	7,000.00	3,640.10	6,000.00
4520	PARKS & RECREATION (BARA)			
	TOTAL	4,000.00	4,000.00	500.00
4550	LIBRARY			
	TOTAL	20,900.00	21,005.00	20,900.00
4583	PATRIOTIC PURPOSES			
	TOTAL	1,500.00	1,250.00	1,500.00
4613	CONSERVATION/ TREE PLANTING			
	TOTAL	2,000.00	446.70	2,000.00
4711	PRINCIPAL-LONG TERM BONDS/NOTES			
	TOTAL	-0-	-0-	75,000.00
4721	INTEREST-LONG TERM BONDS/NOTES			
	TOTAL	-0-	-0-	15,200.00
4723	INTEREST-T.A.N./SHORT TERM			
	TOTAL	<u>50,000.00</u>	<u>40,289.98</u>	<u>35,000.00</u>
	GRAND TOTAL	<u>\$1,041,600.00</u>	<u>\$1,031,249.65</u>	<u>\$1,154,400.00</u>

SELECTMEN'S REPORT

This represents the final Selectmen's Report of the last century but we will confine our remarks to just the year 1999.

As noted in last year's report, the landfill closure is now complete and the Town received \$57,351.58 from the State Landfill Closure Grant program in 1999 to help share in the cost of the closure. Also in 1999, the saga of the septage lagoons was brought to a close with a successful closure of that area. The cost was shared 1/3 by the Towns of Jackson and Bartlett and 2/3 by the owner. The 1/3 Bartlett/Jackson share was divided on a 70/30 ratio resulting in a cost to Bartlett of \$4,900. With a court action by the State ready to happen, the Selectmen approved the closure procedure and expenditure and have an article on this year's warrant asking for the funds to pay for same.

The Transfer Station has been operating smoothly and the long standing pile of furniture has been removed. While we have been fortunate to dispose of the metal goods at no cost to the town and are optimistic we can continue this contract, we need to make an effort to maximize our return on recyclables and expand our recycling efforts.

While the recycling effort is being maintained at a fairly high level, our outlets for recyclables and therefore our proceeds for our materials are not at a level the Selectmen would like. We have engaged the Northeast Resource Recovery Association to work with us on a better plan for our recyclables and also have inserted some funds in the budget to perhaps hire a part-time person to keep us updated on various programs that become available and to monitor our operation from time to time.

One sure fire way of gauging the Valley's economy is to look at the expenses at the Transfer Station and taking a look at last year's expenses shows us that the area's economy was very good in 1999. The town has attended meetings and discussed the Pay As You Throw (PAYT) program and this still seems to be an attractive idea but at every program and in most informational packets, the key point is to move slowly, do thorough research and have a good education policy in place prior to making the move.

The E-911 numbering system is still ongoing and is substantially ready to be implemented. The street name process is basically finished and a public hearing will be held once all the street names have been put on the official map by the State. The

911 emergency system is functioning in Bartlett and that is the preferred number to call for true emergencies. This is not a process that can be rushed through as accuracy is of the utmost importance and there are more roads in Bartlett than one would think, but unfortunately we were held up by a dispute with the 911 folks over the location of the Bartlett/Hart's Location town line and several properties were involved. Despite letters from Selectmen of both towns agreeing on the proper line, it was difficult getting acceptance by the 911 office. This process should have been completed last year and the Selectmen will shoulder the blame and time will be allocated to finish the job as a priority item. Once again, please use the 911 number for true emergencies as all of our emergency teams are tied in to the State system.

It seems we are having more extended power outages due to the increased storm velocities and we want to remind everyone that in the case of any emergency, whether it be power outages, floods or other catastrophes, the Glen Fire Station is set up and equipped to provide emergency shelter and will be staffed in the event of an emergency.

Last year the town voted to spend \$300,000 in road improvements and borrow the money to be repaid over the next few years. In putting out to bid a project in Alpendorf, ironically the bids came in at exactly the same price. Faced with a dilemma of whether to re-bid or just try and negotiate, the Selectmen contacted the contractors and gave the Alpendorf project to LA Drew, Inc. and gave Hanson Excavating a like amount of work in other areas. Hanson did reconstruction work on Thorn Hill Road, Linderhof, and Glenwood. Unfortunately, LA Drew did not get the Alpendorf project done, but he did agree to apply quite a bit of hot top at his expense to the road last fall to make it better for winter traffic and plowing. The money for the job has been carried over (which is why the 1999 Special Article 4 shows as having unexpended funds) and will be done this summer. Other areas of major reconstruction included Chandler Mountain Road and the Holiday Ridge area and Pendexter Woods Road. Additionally, many other roads received considerable amounts of shimming and sealing. Since water line projects were being done in Holiday Ridge and Pendexter Woods, those projects were moved up on the schedule with the result that the planned work on Cobb Farm Road was not completed. That project will be done this year and a Special Article for that and other projects is in this year's warrant.

The town could easily spend over a million dollars on its road system, but the Selectmen have tried to find a balance between good roads, keeping speeds safe and not least of all avoiding an adverse impact on the tax rate. While there certainly are merits to having a long term plan in place, there are also some drawbacks. It is hard to calculate what the costs for repairing a road will be 5-10 years down the road and when you are limited in funds available, whenever an emergency comes up it affects the validity of the plan. Additionally, items such as water line work or other types of work allow the town to make judgment calls and take advantage of cost sharing, which we could not do if we had to stick to a plan. By having this flexibility, the town has gotten more "bang for our buck" in such areas as the Village roads, Linderhof, Pendexter Woods, Dundee Road, and Holiday Ridge by joining in with the Bartlett Village Water Precinct, Lower Bartlett Water Precinct and North Conway Water Precinct. Over the past six years, the town has appropriated \$695,000 over and above the regular highway budget and the majority of our most traveled roads show the results of that work. Recently every town warrant has had an article to raise money for the road network and it is certainly within the purview of the voters at Town Meeting to raise or lower the recommended amount. Just to give an idea of the costs involved in a reconstruction project, the bids received for approximately 1200 feet of reconstruction work last year were approximately \$53,000.

The Selectmen have been able to receive funding from the State of New Hampshire through a special National Forest road program to redo most if not all of Town Hall Road. The project should be ready to bid by March or April and is expected to be completed this summer. The State Department of Transportation and National Forest have been very cooperative on this matter and a public meeting was well attended.

This is a period where we need to be extra careful about our tax rate, especially in light of the onerous extra burden of being a "donor" town with regard to the statewide property tax. It is evident that the plaintiffs and education leaders and lobbyists are not going to be satisfied with the present amount of extra State funding and will be pushing for more. Unfortunately, one of the easiest places to raise more money is an increase in the Statewide property tax. Until this volatile issue is either settled once and for all, or at least a more stable revenue stream is established, we need to be increasingly vigilant. While this year's Statewide property tax hit on Bartlett amounted to \$1.81

per thousand dollars of valuation which amounts to \$181 in increased taxes on a house assessed at \$100,000, which may be able to be absorbed by the taxpayer without much pain, extra increases in the Statewide tax will prove to be more onerous as it has in other towns.

The Selectmen had deferred a couple of large projects, namely a new fire truck and a large road improvement bond, waiting until the final school building bond payment was made. This idea would have seen an increase in the Town's portion of the tax bill and a resulting decrease in the school tax portion, thereby leaving the effect on the taxpayer relatively benign. Unfortunately, the school budget is considerably higher and the Selectmen are hopeful to work with the School Board to see if we can't work out some details to avoid what would otherwise be an astronomical increase in the tax rate.

Due to the first payment and interest on the \$300,000 road construction bond from 1999, this year's budget shows an increase of \$112,800 or 10.8%. Other than those two items totalling \$90,000, the remainder of the budget shows an increase of \$22,600 or 2.2% over last year.

While last year's Selectmen's Report noted a touch of sadness and nostalgia involved with printing the last Town Report of the century, we are excited and optimistic to be part of such a great town and have a role along with all the citizens of Bartlett in printing the first Town Report of this century.

We do need to move ahead and look to the future but let us not forget all of those who helped Bartlett become the great town that it is and most of all, let us not forget those ideals and New England ethics that make Bartlett such a great place to live, work, and raise a family.

On behalf of all of Bartlett's citizens, the Selectmen would like to thank not only all of the Town employees for their dedication to the jobs and the community but also to all the volunteers both in the town sector and private sector who contribute so much to Bartlett and surrounding communities.

Board of Selectmen
GENE G. CHANDLER
DAVID W. ROODE
RICHARD F. PATCH, SR.

SUMMARY INVENTORY OF VALUATION FOR TAX YEAR 1999

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Town of Bartlett, NH

	Assessed Valuation	Totals	Kearsarge Lighting	Intervale Lighting	Lower Bartlett Water	No. Conway Water
VALUE OF LAND ONLY -						
Current Use at Current						
Use value - 7,418.53 acres	\$ 390,564		\$ 21,724	-0-	\$ 41,851	\$ 21,724
Residential - 4,939.17 acres	57,969,170		3,038,937	3,480,354	8,084,957	6,519,291
Commercial - 2,049.20 acres	18,934,330		72,000	501,400	2,036,010	573,400
TOTAL OF TAXABLE LAND		\$ 77,194,064	3,132,661	3,981,754	10,162,818	7,114,415
(14,406.90 acres)						
Tax Exempt/Non-Taxable						
Land Value = (\$19,447,100)						
VALUE OF BUILDINGS ONLY						
Residential	297,393,610		7,838,417	12,431,121	27,390,433	20,269,538
Manufactured Housing	1,516,200		7,400	50,700	-0-	58,100
Commercial	37,173,890		209,600	779,700	4,178,021	989,300
TOTAL OF TAXABLE		336,083,700	8,055,417	13,261,521	31,568,454	21,316,938
BUILDINGS						
Tax Exempt/Non-Taxable						
Buildings = (\$6,273,700)						
PUBLIC UTILITIES-Electric A		6,091,100			148,700	
Electric B		405,400				
VALUATION BEFORE EXEMPTIONS		419,774,264			41,879,972	
Elderly Exemp. 11 @ \$5,000	55,000	55,000	11,188,078	17,243,275	-0-	28,431,353
TOTAL DOLLAR AMOUNT OF			5,000	-0-	-0-	5,000
EXEMPTIONS		\$ 55,000	\$ 5,000	-0-	-0-	\$ 5,000
NET VALUATION ON WHICH						
TAX RATE IS SET FOR TOWN, COUNTY,						
& LOCAL SCHOOL		\$419,719,264	\$11,183,078	\$17,243,275	\$41,879,972	\$28,426,353
LESS PUBLIC UTILITIES A		6,091,100				
NET VALUATION LESS UTILITIES ON WHICH						
TAX RATE FOR STATE EDUCATION TAX IS						
COMPUTED		\$413,628,164				
TAX CREDITS						
Veterans Credit 207 @ \$50 = \$10,350						
Totally/Permanent Disabled Veterans 3 @ \$700 = \$2,100						
TOTAL TAX CREDITS 210 in the amount of \$12,450						

COMMISSIONER'S LETTER

Town of Bartlett
Board of Selectmen
RR 1, Box 49
Intervale, NH 03845

November 3, 1999

Dear Board of Selectmen;

Your 1999 Tax Rate has been computed and set. The tax rate, its breakdown, the amount to be committed to the tax collector, and appropriations due other units of government, the amount of overlay, and the assessment used to calculate the tax rate are listed below as follows:

1999 Tax Rate Calculation

- Town Portion -

Appropriations	\$1,837,459	
Less: Revenues	1,397,008	
Less: Shared Revenues	5,306	
Add: Overlay	28,393	
War Service Credits	<u>12,450</u>	
Net Town Appropriation	475,988	
Special Adjustment	<u>0</u>	
Approved Town Tax Effort	475,988	
Municipal Tax Rate		1.13

- School Portion -

Net Local School Budget	3,317,211	
Regional School Apportionment	0	
Less: Adequate Education Grant	0	
State Education Taxes	<u>(1,855,017)</u>	
Approved School(s) Tax Effort	1,462,194	
Local Education Tax Rate		3.48
State Education Taxes		
Equalized Valuation (no utilities) x	6.60	
410,232,116		2,707,532
Divide by Local Assessed Valuation (no utilities)		6.55
413,628,164		
Excess State Education taxes		
to be Remitted to State	852,515	

- County Portion -

Due to County	356,832	
Less: Shared Revenues	<u>(1,615)</u>	
Approved County Tax Effort	355,217	
County Tax Rate		0.85
Combined Tax Rate		12.01
Total Property Taxes Assessed	5,000,931	
Less: War Service Credits	(12,450)	
Add: Village District Commitment(s)	252,583	
Total Property Tax Commitment	<u><u>\$5,241,064</u></u>	

-Proof of Rate -

Net Assessed Valuation		Tax Rate	Assessment
State Education Tax	413,628,164	6.55	2,707,532
All Other Taxes	419,719,264	5.46	<u>2,293,399</u>
			5,000,931

1999 Tax Rate Calculation - Precincts

Name	Net Appropriation	Valuation	Tax Rate	Commitment
Intervale Lighting	1,290	17,243,275	0.08	1,379
No. Conway Water	137,972	28,426,353	4.86	138,152
Kearsarge Lighting	2,873	11,183,078	0.26	2,908
Lower Bartlett Water	109,911	41,879,972	2.63	<u>110,144</u>
Total Village District Commitment				<u><u>252,583</u></u>

ANDREA M. REID, Director
Municipal Services Division
Dept. of Revenue Administration

FINANCIAL REPORT

For the Year Ending December 31, 1999

REVENUES - Modified Accrual

REVENUE FROM TAXES

Property Taxes	\$5,216,368	
(Commitment \$5,241,064 less Overlay \$28,393 + \$3,697)		
Taxes assessed for		
school districts	Local 3,317,211	
	State 825,515	
Land use change taxes	5,000.00	
Timber taxes	20,806.19	
Payments in Lieu of Taxes	21,300.00	
Interest and penalties on		
delinquent taxes	14,211.43	
Excavation Tax (@\$.02 per cu. yd.)	188.00	
Excavation Activity Tax	<u>3,086.57</u>	
TOTAL		5,280,960.19

REVENUE FROM LICENSES, PERMITS, AND FEES

Business licenses and permits	3,037.00	
Motor vehicle permit fees	460,655.50	
Building permits /Permits to Occupy	<u>796.00</u>	
TOTAL		464,488.50

REVENUE FROM THE STATE OF NH

Shared Revenue Block Grant	15,092.66	
Meals and Rooms Distribution	47,538.51	
Highway Block Grant	68,777.06	
State and Federal Forest Land Reimb.	22,001.00	
Flood Control Reimbursement	1,092.00	
Other state grants & reimb.		
Landfill Closure Grant	57,351.58	
State Educ. Assistance	16,071.00	
	<u>73,422.58</u>	
TOTAL		227,923.81

REVENUE FROM CHARGES FOR SERVICES

Income from Departments		
Test Pits, Copy Septic fees		
PlanBd/ZBA, Fire Insp.		
Police Reports	13,690.96	
Other Charges - CATV		
Franchise Fee	<u>31,199.11</u>	
TOTAL		44,890.07

REVENUE FROM MISC. SOURCES

Sale of Municipal Property		
Tax Deeded Propt 33,217.22		
Cruiser, Plow, Tires 1,825.00	35,042.22	
Interest on Investments	43,693.03	
Rents of Property (Cruisers & Fire Tr.)	12,095.00	
Fines and Forfeits	1,270.00	
Insurance Dividends and		
Reimbursements	9,682.71	
Other Misc. Sources		
not otherwise classified		
Witness fees 1,500 /Misc. 93.14	<u>1,593.14</u>	
TOTAL		103,376.10

OTHER FINANCIAL SOURCES

Proceeds from long-term notes and		
general obligation bonds	<u>300,000.00</u>	
TOTAL		300,000.00

TOTAL REVENUES FROM ALL SOURCES	\$6,421,638.67
TOTAL FUND EQUITY	<u>241,717.00</u>
GRAND TOTAL	<u>\$6,663,355.67</u>

EXPENDITURES

GENERAL GOVERNMENT

Executive	\$ 28,500.00	
Election, Registration & Vital		
Statistics	1,008.43	
Financial Administration	58,801.68	
Revaluation of Property	3,151.10	
Legal Expense	21,128.59	
Personnel Administration	100,072.17	
Planning and Zoning	8,234.27	
General Government Building	11,305.06	
Cemeteries	2,100.00	
Insurance not Otherwise Allocated	24,822.96	
Special Article 14 MWVEC	1,742.00	
Special Article 11 Hotel	<u>17,400.00</u>	
TOTAL		\$278,266.26

PUBLIC SAFETY

Police Sp. Art. 8 Cruiser 21,100		
Budget 192,581.80	213,681.80	
Ambulance Sp. Art. 9 Ambulance	21,700.00	
Fire Budget 76,045.77		
Sp. Art. 4 Truck 72,895.00		

Old Ambulance 3,400.00	<u>152,340.77</u>	
TOTAL		387,722.57
AIRPORT/AVIATION CENTER		
Sp. Art. 22 - ES Airport	<u>500.00</u>	
TOTAL		500.00
HIGHWAYS AND STREETS		
Highways and Streets	260,611.38	
Other Highway, Streets & Bridges		
Sp. Art. 5 Road Cons. 248,765.00		
Sp. Art. 7 Truck 110,598.88	<u>359,363.88</u>	
TOTAL		619,975.26
SANITATION		
Solid Waste Disposal	172,254.66	
Solid Waste Clean-up	13,945.18	
Sp. Art. 12 UST	<u>6,255.50</u>	
TOTAL		192,455.34
WELFARE		
Direct Assistance	3,640.10	
Other Welfare -		
Sp. Art. 16-20, 23,25-27	<u>26,417.00</u>	
TOTAL		30,057.10
CULTURE AND RECREATION		
Parks and Recreation		
Budget 4,000 + Sp. Art.13 = 1,000.00	5,000.00	
Library	21,005.00	
Patriotic Purposes	<u>1,250.00</u>	
TOTAL		27,255.00
CONSERVATION		
Purchase of Natural Resources	<u>446.70</u>	
TOTAL		446.70
DEBT SERVICE		
Interest on Tax and Revenue		
Anticipation Notes	<u>40,289.98</u>	
TOTAL		40,289.98
PAYMENTS TO OTHER		
GOVERNMENTS		
Taxes Assessed for County	356,832.00	
Taxes Assessed for Precincts/		
Village Districts	252,583.00	
Taxes Assessed for School Districts	3,317,211.00	
Payments to Other Governments	<u>852,515.00</u>	
TOTAL		\$4,779,141.00

TOTAL EXPENDITURES	\$6,356,109.21
TOTAL FUND EQUITY	307,246.46
GRAND TOTAL	<u>6,663,355.67</u>

RECONCILIATION OF SCHOOL DISTRICT LIABILITY

School district liability at beginning of year	\$1,530,764
ADD: School district assessment for current year	3,317,211
TOTAL LIABILITY WITHIN CURRENT YEAR	4,847,975
SUBTRACT: Payments made to school district	(3,031,764)
School district liability at end of year	1,816,211

RECONCILIATION OF TAX ANTICIPATION NOTES

Short-term (TANS) debt at beginning of year	-0-
ADD: New issues during current year	1,800,000
SUBTRACT: Issues retired during current year	(1,800,000)
Short-term (TANS) debt outstanding at end of year	-0-

	Current Year	Prior Years	TOTAL
ALLOWANCE FOR ABATEMENTS WORKSHEET			
Overlay/Allowance for Abatements	28,393	21,000	49,393
SUBTRACT: Abatements made	(-0-)	(26,439)	(26,439)
SUBTRACT: Discounts	(-0-)	(-0-)	(-0-)
SUBTRACT: Refunds	(13,257)	(-0-)	(13,257)
ESTIMATED ALLOWANCE FOR ABATEMENTS AT END OF YEAR	(5,000)	(1,000)	(6,000)
Excess of Estimate	10,136	(-6,439)	3,697

	Taxes	Liens	TOTALS
TAXES/LIENS RECEIVABLE WORKSHEET			
Uncollected, end of year	\$920,821	\$125,693	\$1,046,514
SUBTRACT: "Overlay" carried forward as Allowance for Abatements	(5,000)	(1,000)	(6,000)
Receivable, end of year	915,821	124,693	1,040,514
SALARIES AND WAGES	\$ 433,566		
TREAS. CASH ON HAND	\$2,004,205		

BALANCE SHEET

ASSETS

As of December 31, 1999

	Beginning of Year	End of Year
CURRENT ASSETS		
Cash and Equivalents	\$1,108,886.00	\$2,004,204.62
Taxes Receivable	577,825.00	915,821.00
Tax Liens Receivable	167,673.00	124,693.00
Other Current Assets - Elderly/Disabled Liens	<u>15,969.00</u>	<u>17,777.68</u>
TOTAL ASSETS	<u>\$1,870,353.00</u>	<u>\$3,062,496.30</u>

LIABILITIES AND FUND EQUITY

CURRENT LIABILITIES		
Due to Other Governments - Precincts/State	\$ 40,164.00	\$ 902,175.00
Due to School Districts	1,530,764.00	1,816,211.00
Deferred Revenue - Yield Tax Escrow	31,838.00	36,863.84
Other Payables	<u>25,870.00</u>	<u>86,980.62</u>
TOTAL LIABILITIES	<u>\$1,628,636.00</u>	<u>\$2,842,230.46</u>
FUND EQUITY		
Unreserved Fund Balance	<u>241,717.00</u>	<u>220,265.84</u>
TOTAL LIABILITIES AND FUND EQUITY	<u>\$1,870,353.00</u>	<u>\$3,062,496.30</u>

SCHEDULE OF LONG TERM DEBT

1999 Series B Non Guaranteed
4 Year Debt Schedule for Road Construction Bond

Bonds Dated: 7/22/99 08/15/99

Interest Start Date: 203 days 07/22/99

First Interest Payment: 02/15/2000

Net Interest Cost: 4.8000%

DEBT YEAR	PERIOD ENDING	PRINCIPAL OUTSTANDING	PRINCIPAL	RATE	INTEREST	TOTAL PAYMENT	CALENDAR YEAR TOTAL PAYMENT
1	02/15/2000				\$8,035.42	\$8,035.42	
	08/15/2000	\$300,000.00	\$75,000.00	4.500%	7,125.00	82,125.00	\$90,160.42
	02/15/2001				5,437.50	5,437.50	
2	08/15/2001	225,000.00	75,000.00	4.500%	5,437.50	80,437.50	85,875.00
	02/15/2002				3,750.00	3,750.00	
3	08/15/2002	150,000.00	75,000.00	5.000%	3,750.00	78,750.00	82,500.00
	02/15/2003				1,875.00	1,875.00	
4	08/15/2003	75,000.00	75,000.00	5.000%	1,875.00	76,875.00	78,750.00
TOTALS			<u>\$300,000.00</u>		<u>\$37,285.42</u>	<u>\$337,285.42</u>	<u>\$337,285.42</u>

SCHEDULE OF TOWN PROPERTY
As of December 31, 1999

Town Hall - land and buildings	\$ 217,500
- furniture and equipment	50,000
Library - furniture and equipment	10,000
Police Department - furniture and equipment	70,000
Fire Department - land and buildings	418,176
- equipment	675,000
Highway Department - land and buildings	222,440
- equipment	444,475
Materials and supplies	4,000
Parks/beaches	5,000
School - land, buildings, equipment	2,457,000
All land and buildings acquired through tax collector's deeds	<u>231,000</u>
TOTAL	\$4,804,591

TOWN CLERK REPORT

January 1, 1998 thru December 31, 1999

4443	Auto Permits	\$460,655.50
162	Dog Licenses	978.00
132	Vital Statistics	647.00
27	Marriages	1,026.00
25	Other Filings	386.00
	TOTAL	<hr/> \$463,692.50

As we enter into a new decade, I would like to take a moment to reflect on the past as well as new changes to come. This office has seen a constant and steady increase in activity (10% yearly) that correlates with the growth we have seen in Bartlett during the 1990's. Mr. Howard Nichols, our former Town Clerk/Tax Collector was a pioneer when it came to changing the way the town clerk's office operated. He took the position first as Town Clerk and then worked towards combining the office to include the Tax Collector's office. This enabled the office to be open on a more full time basis. He also enabled our Town to take on the job of Municipal Agent with the State of NH. This saved residents the extra trip to a State substation to finish their motor vehicle registrations and obtain license plates. We were one of the first six towns volunteering for this new program. Howard was instrumental in computerizing the office. With over 5,000 tax bills issued today along with over 4,000 motor vehicle registrations issued yearly, I can't imagine processing everything in handwritten ledgers! Thank you Howard, as this enables us to keep the staffing in this office at a minimum. I want to thank the voters for investing in a municipal software program in 1998 that enables us to print our tax bills here instead of paying for outside printing. The ease and accuracy of issuing statements and calculating interest due has done much to streamline the office and increase the collection rate.

The groundwork laid out by Howard in the past set our town up to forge ahead with the changes that will come during the next century. Computerization will enable us to enter into the millennium with the capability to be "on-line" with the State of New Hampshire governmental offices during these next couple of years. Vital records will be available from any Town Hall that is connected. Motor Vehicles will also be on-line, ending the countless long distant calls we place now to verify information, thereby processing your registrations even more quickly. We

now have our voter checklist computerized and processed in house thus enabling us to keep it updated more frequently at no additional costs to the town. More public information data is available on computer disks thus cutting down on costs of printing paper information. Mail costs are being decreased by the use of a fax machine for local distribution or email. I am excited with the technological changes to come and will do all I can to keep abreast of the times.

I am currently completing my third year of a four-year certification program with the NH Tax Collector/Town Clerk's association. I've found tremendous value in the training received as well as networking out to other offices throughout the state. I currently serve on the State Certification Board that meets once a month in Concord. I found it extremely helpful to get to know the people in the offices that we interact with "way up North here". I would encourage anyone visiting the Concord area to take a trip to the Capital Buildings. For those with computer access I would also mention two web sites for state and local information. The first is the State of NH site of www.webster.state.nh.us/ to contact any state office or keep abreast of current legislation. The other is our local school web site of www.schools.ncia.net/bartlett for community information in Bartlett. Please let me know what my office may do to serve the needs of the community.

LESLIE MALLETT

Town Clerk/Tax Collector

TAX COLLECTOR'S REPORT

Summary of Tax Accounts

Fiscal Year Ending December 31, 1999

	DEBITS	
	1999	1998
Uncollected Taxes:		
Property Taxes.....		\$597,825.03
Yield		
Land Use		
Taxes Committed to Collector:		
Property	\$5,243,647.00	
Yield Tax	20,806.19	
Current Use	5,000.00	
Added Taxes		131.00
Correction to Detail.....		15.17
Fees Collected:		
Overpayments	1,647.00	44,710.43
Property Interest	217.44	12,846.80
Property Costs		497.00
Tax Lien Interest/Costs		9,834.99
TOTAL DEBITS.....	<u>\$5,271,317.63</u>	<u>\$665,860.42</u>

	CREDITS	
	1999	1998
Remittances to Treasurer:		
Property	\$4,324,472.93	\$496,115.57
Yield	20,806.19	
Current Use	5,000.00	
Property Interest/Costs	217.44	13,343.80
Property Tax Lien.....		90,009.67
Abatements/Tax Deeds:		1,917.82
Property		
Yield		
Current Use.....		
Uncollected Taxes:.....		
Property	920,821.07	64,473.56
Yield		
Current Use		
TOTAL CREDITS	<u>\$5,271,317.63</u>	<u>\$665,860.42</u>

TAX COLLECTOR'S REPORT

Summary of Tax Sale/Tax Lien Accounts

Fiscal Year Ended December 31, 1999

- Levies of Tax Sale Accounts to Others -

	** DEBITS **							
	1999	1998	1996	1995	1994	1993	1992	
Balance of Unredeemed Taxes								
Taxes Executed to Town:								
Property	\$90,009.67	\$85,339.65	\$56,519.75	\$8,155.72	\$8,420.14	\$7,760.58	\$7,121.24	
Yield								
Current Use								
Overpayment		629.26	349.43					
Interest & Costs Collected after Lien								
Property Interest	741.50	3,037.42	16,314.09	2,028.04	6,000.21	6,812.30	7,690.93	
Yield Tax Interest					51.00	51.00	51.00	
Current Use Interest								
TOTAL DEBITS	90,751.17	89,006.33	73,183.27	10,183.76	14,471.35	14,623.88	14,863.17	
	** CREDITS **							
	1999	1998	1996	1995	1994	1993	1992	
Remittances to Treasurer:								
Property Redemption	\$25,424.22	\$25,619.68	\$38,084.24	\$2,194.73	\$8,420.14	\$7,760.58	\$7,121.24	
Yield Redemption								
Current Use Redemption								
Interest & Costs After Tax Sale/Lien:								
Redemption Interest	741.50	3,037.42	13,764.09	964.11	6,000.21	6,812.30	7,690.93	
Redemption Costs	111.89		1,025.00	26.00	51.00	51.00	51.00	
Yield Tax								
Current Use								
Abatements/Tax Deeds		11,846.32	7,593.31	6,998.92				
Unredeemed Taxes at End of Year:								
Property Redemption	64,473.56	48,502.91	12,716.63					
Yield								
Current Use								
TOTAL CREDITS	\$90,751.17	\$89,006.33	\$73,183.27	\$10,183.76	\$14,471.35	\$14,623.88	\$14,863.17	

TAX COLLECTOR'S REPORT

Y-T-D Remittances to Treasurer - Dec. 31, 1999

Remittances to Treasurer	\$4,989,196.10
TOTAL RECEIPTS	<u>\$4,989,196.10</u>

Detail of Payments Posted:

1999 Property Tax	\$4,324,472.93
Property Interest	217.44
Current Use Penalty Tax	5,000.00
Yield/Gravel Tax.....	20,806.19
1999 Lien Redemptions.....	25,424.22
Interest.....	741.50
1998 Property Tax	470,691.35
Interest	12,846.80
Costs.....	497.00
1998 Lien Redemptions	25,619.68
Interest.....	3,037.42
1996 Lien Redemptions	38,084.24
Interest	13,764.09
Costs	851.00
1995 Lien Redemptions	2,194.73
Interest	964.11
Costs	25.00
1994 Lien Redemptions	8,420.14
Interest.....	6,000.21
Costs.....	51.00
1993 Lien Redemptions	7,760.58
Interest	6,812.30
Costs	51.00

TREASURER'S REPORT 1999

General Fund

Balance January 1, 1999		\$1,077,048.23
Town Clerk Receipts	\$ 87,609.75	
Tax Collector Receipts	208,462.91	
Misc. Receipts	104,964.37	

TOTAL RECEIPTS		401,037.03
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Expenditures		1,166,656.63
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Balance March 31, 1999		\$311,428.63
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YIELD TAX AND ESCROW ACCOUNTS

Balance January 1, 1999		31,837.86
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Deposits	10,100.00	
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Interest	195.41	
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Withdrawals	635.00	
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Balance March 31, 1999		41,498.27
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Total of all Funds in Hands of Treasurer		\$352,926.90
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MAXINE G. PATCH
Treasurer

TREASURER'S REPORT 1999

General Fund

Balance April 1, 1999		\$311,428.63	
Town Clerk Receipts	\$ 376,082.75		
Tax Collector Receipts	4,780,733.19		
Misc. Receipts	2,415,708.64		
 TOTAL RECEIPTS		7,572,524.58	
Expenditures		5,916,612.43	
Balance December 31, 1999			\$1,967,340.78

YIELD TAX AND ESCROW

ACCOUNTS

Balance April 1, 1999		41,498.27	
Deposits	8,951.51		
Interest	558.20		
Withdrawals	14,144.14		
Balance December 31, 1999			36,863.84

Total of all Funds in Hands of Treasurer	\$2,004,204.62
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JEAN MALLETT
Treasurer

DETAIL OF RECEIPTS

TAX COLLECTOR'S RECEIPTS

1999 Property Taxes	\$4,324,472.93	
1999 Land Use Change Tax	5,000.00	
1999 Yield Tax	20,806.19	
Previous Year's Property Taxes	470,691.35	
Property Tax Interest	52,074.80	
Tax Liens Redeemed/ Interest/Costs	116,150.83	
		\$4,989,196.10

TOWN CLERK'S RECEIPTS

Motor Vehicle Registrations	460,655.50	
Dog Licenses	978.00	
Marriage Licenses	1,026.00	
Vital Records	647.00	
Miscellaneous Receipts	386.00	
		463,692.50

STATE OF NEW HAMPSHIRE RECEIPTS

Highway Subsidy	68,777.06	
State/Federal Forest Land	22,001.00	
State's Share Forest Fires	-0-	
Shared Revenue	15,092.66	
Rooms & Meals Revenue	47,538.51	
Landfill Closure Grant	57,351.58	
State Educ. Tax Assistance	16,071.00	
Flood Damage reimbursement	1,092.00	
		227,923.81

RECEIPTS FROM LOCAL SOURCES

Building Permits	770.00	
Permits to Occupy	26.00	
Fines (Dog/Parking/Dump/Bldg.)	1,270.00	
Rent of Town Property	12,095.00	
Planning/Zoning Board Fees	5,816.71	
Sale of Town Property	1,825.00	
Police Reports	869.00	
Pistol Permits	95.00	
Copy Fees	1,020.25	
Septic Design Fees	3,850.00	
Test Pit Fees	1,305.00	
Fire Inspection Fees	735.00	
Cable TV Franchise Fee	31,199.11	
Witness Fees	1,500.00	
Tax Deeded Taxes/Costs	33,217.22	

NHMA-PLIT Insurance Dividend	3,033.70	
Money Market Interest	2,875.92	
NH Public Deposit	1,719.93	
CD Interest	39,097.18	
Insurance Reimbursements	6,649.01	
Miscellaneous Receipts	78.14	
Refunds/Overpayments	15.00	
		149,062.17
TREASURER'S TRANSACTIONS		
Temporary Loans	1,800,000.00	
Voided Checks	31,587.72	
Transfers from Accounts	312,099.31	
		<u>2,143,687.03</u>
TOTAL RECEIPTS		\$7,973,561.61

DETAILED STATEMENT OF PAYMENTS**TOWN OFFICERS' SALARIES**

Gene G. Chandler	3,500.00	
Jean Mallett	1,575.00	
Leslie A. Mallett	15,900.00	
Maxine G. Patch	525.00	
Richard Patch	3,500.00	
David Roode	<u>3,500.00</u>	\$ 28,500.00

ELECTION AND REGISTRATION

Renetta Cassell, ballot clerk	327.13	
Robert Clark, moderator	150.00	
Conway Sun, ads	143.00	
Sheila Glines, supervisor	85.25	
Jean Gustin, ballot clerk	46.75	
Doris Levesque, supervisor	68.75	
Smith & Town Printers, voter cards	<u>187.55</u>	1,008.43

TOWN OFFICERS' EXPENSES/**FINANCIAL ADMINISTRATION**

AT & T	186.98
Bell Atlantic	1,859.57
Brenda Bowley, mileage reimb.	98.12
BMSI, checks, forms, support, seminars, license	3,297.65
Rod Brooks, reset telephone	100.00
Budget & Finance Workshop	25.00
Gene Chandler, mileage	242.00
Conway Sun, ads	480.00
Country Pleasure Flowers, funeral	27.00
Bob Duncan Photo, film	10.45
Freedom Title & Closing Co., research/notices	753.00
Gemforms, tax bill forms	617.06
Jonathan Hebert, computer work	75.00
Lynn Jones, salary	31,078.20
Lynn Jones, mileage reimb.	266.20
William Lepis, town clerk assist.	2,088.00
Yvette Levesque, Sec.	5,854.18
Leslie Mallett, workshop, reimb. supplies	40.66
Mtn. Valley Business Machine, repair calculator	38.95
NH City & Town Clerks Assoc., dues/conference	188.00
NH Government Finance Officers, dues	35.00
NH Health Officers Assoc., dues	10.00
NH Local Welfare Assoc., dues	30.00
NH Municipal Assoc., dues	2,146.74
NH Tax Collectors Assoc., dues/conference	166.00

Richard Patch, Sr., mileage	282.92	
Philatelic Fulfillment, envelopes	1,629.20	
Pitney Bowes, meter rental	270.25	
Porter Office Machine, copier drive gear	75.00	
Postmaster, postage	1,500.00	
Purchase Power, postage meter acct.	50.00	
Registry of Deeds, tax liens	934.88	
David Roode, mileage reimb.	270.60	
Smith & Town Printers, annual reports	2,681.80	
Stark & Son Machining, dog tags	60.26	
Viking Office Products, office supplies	1,308.01	
Welfare Officials Workshop	25.00	
		58,801.68
PLANNING AND ZONING		
Carroll County Registry of Deeds	380.33	
Conway Sun, ads	1,189.50	
Yvette Levesque, wages	5,854.18	
Lexis Law Publishing, books	222.76	
National Business Institute, law seminar	179.00	
NHMA, law lectures	45.00	
NHOSP, planning conference	15.00	
Town of Freeport, zoning ordinance	16.00	
Town of Stowe, zoning ordinance	12.50	
UNH Continuing Education, classes	320.00	
		8,234.27
GENERAL GOVERNMENT BUILDING		
W.E. Aubuchon, bulbs, salt, etc.	67.55	
Jerald Chase, shovel town hall, supplies	492.97	
Bill Fabrizio, trash pick up	318.00	
Frechette Oil, fuel & furnace repair	2,065.95	
F.X. Lyons, heat loop repair	1,313.50	
Sandy Guptill, clean town hall	840.00	
Hills Florist, flower boxes	148.50	
Interstate Fire Protection, extinguishers	47.00	
Lower Bartlett Water Precinct, water bill	126.00	
Lucy Lumber, flowers, peat moss	85.06	
NH Electric Coop, Inc.	4,584.31	
Paris Farmers, lawn spray/sprayer	291.22	
James Porter, Jr. shovel town hall roof	400.00	
Lynn P. Roberts, mowing/trimming, etc.	525.00	
		11,305.06
CEMETERIES		
Bartlett Village Cemetery Assoc.	600.00	
Glen Cemetery Assoc.	1,500.00	
		2,100.00
REAPPRAISAL OF PROPERTY		
Gene Chandler, assessing/mileage	540.00	

County Commerce, subscription	108.00	
Lynn Jones, mileage	51.70	
NH Assoc. Assessing Officers, dues	20.00	
Patriot Properties, Inc., cards/assessing	<u>2,431.40</u>	3,151.10
LEGAL EXPENSES/DOG DAMAGES		
Gene Chandler, depositions	450.00	
Devine, Millimet & Branch, bond counsel	825.29	
Donahue, Tucker & Ciandella, legal cases	16,205.45	
Gallagher, Callahan & Gartrell, state property tax study	150.00	
Husseys Veterinary Hospital, dog board	314.66	
NH Municipal Bond Bank, bond fee	3,000.00	
Upton, Sanders, & Smith, NH Electric litigation	<u>183.19</u>	21,128.59
CONSERVATION/TREE PLANTING		
Limmer Landscaping, plant trees	<u>446.70</u>	446.70
EMPLOYEE BENEFITS		
Social Security (34,379.86 - 17,189.93)	17,189.93	
Retirement	6,082.84	
Delta Dental	6,684.92	
John Hancock, payroll deducted ret. (4,240.00)		
John Hancock, towns share Hwy ret.	2,959.06	
Medicare (10,160.86 - 5,080.43)	5,080.43	
NH Dept. Health & Human Services deducted support (948.00)		
NH School Care, health ins.	<u>62,074.99</u>	100,072.17
WELFARE		
Aid to Town Poor	<u>3,640.10</u>	3,640.10
RECREATION		
Bartlett Athletic and Recreation Assoc.	<u>4,000.00</u>	4,000.00
LIBRARY		
Bartlett Public Library, Treasurer	9,831.43	
Jean Garland, salary	9,682.57	
Joan Goettler, wages	1,386.00	
Joanne Pippin, wages	<u>105.00</u>	21,005.00
INSURANCE		
Compensation Funds of NH, workers comp.	2,621.96	
NHMA Liability Trust, prop. liab. ins.	<u>22,201.00</u>	24,822.96

POLICE DEPARTMENT

Arch Paging, Chiefs & Corp. pagers	293.32
AT & T	429.06
Aubuchon, keys, batteries, fan	58.58
Bartlett Towing & Service, cruiser repairs	1,871.90
Bell Atlantic	1,502.60
Berlin City Ford, cruiser repairs	1,633.61
Brenda Bowley, Sec.	24,030.82
Calumet Photo, film, repairs	283.50
Joanne Campbell, transcribing tapes	64.00
Computer Port, printer & repairs	1,094.47
Conway Sun, ad	141.00
Crimson Camera, film	311.48
Bob Duncan Photo, film developed	77.86
Factory Direct Furniture, dbl. printer stand	182.50
Betty Holmes, animal control officer	425.00
Information Management Corp., St. Software support	900.00
Lexis Law Publishing, court rules, books	310.62
Jesse E. Lyman, Inc., gasoline	5,053.92
J & J Printing, Inc., write up slips	218.00
Kustom Signals, Inc. radar remote	38.98
Law Enforcement Internet, preventing school violence	185.00
Lucy Lumber, keys, rollers, etc.	29.42
Matthew Bender, investigation handbook	174.96
Memorial Hospital, blood tests	76.00
Karl Meyers, wages	13,109.50
Karl Meyers, witness fee	120.00
Robert D. Meyers, wages	15,209.20
Robert D. Meyers, witness fees	180.00
Robert D. Meyers, tape, batteries reimbursed	29.97
Minuteman Press, master file cards, envelopes	143.78
Mtn. Valley Business Machine, supplies	10.95
National Criminal Justice, justice bulletin	85.00
Neptune Uniforms, Inc., uniforms, mace	403.75
N.H. Assoc. Chief of Police, dues	75.00
N.H. Bar Association, court slip opinions	140.00
NH Municipal Assoc., wage book	25.00
NH Retirement	7,977.69
Northern Tire & Alignment	95.90
Ossipee Mtn. Electronics, cruiser set up, radio repairs	2,136.97
Patches Markets, Inc., uniforms cleaned	60.85
Progressive Autoworks, cruiser maint.	83.95
Solomon Rosman, wages	2,784.03
Robert M. Snow, Jr. salary	47,683.80
Robert M. Snow, Jr. retirement	4,889.30

Robert Snow, witness fees	780.00
Terrence Spittler, wages	22,131.63
Terrence Spittler, witness fees	180.00
State of N.H., M/V and criminal books	237.25
Sullivan Tires, cruiser tires	192.40
Frank Suprenard, wages	30,120.09
Frank Suprenard, retirement	3,088.39
Frank Suprenard, witness fees	240.00
The Four Points Hotel, workshop	40.00
Treadway Graphics, Dare shirts, supplies	411.55
West Group Payment Center, procedure checklist	168.00
White Mountain Auto, cruiser parts	175.13
White Mountain Firearms, ammo	186.12

192,581.80

HIGHWAY WAGES

Vincent Bailey	26,577.42
Steven Illsley	25,408.15
Gerald James	27,376.06
Joan McGrath	5,044.50
Lynn P. Roberts	32,314.83
Raymond A. Waterhouse	4,330.00

121,050.96

MAINTENANCE HIGHWAY

Alvin Coleman, gravel/sand	9,218.11
Arrow Equipment, furnace rep.	628.30
AT & T	50.49
Aubuchon, misc. supplies	764.31
B.A. Mason, workboots	127.83
Bartlett Towing & Service, compressor rental	150.00
B-B Chain, rock pickers	252.00
Bear Mtn. Garage, inspections	170.00
Bell Atlantic	445.98
Berlin City Ford, veh. repairs	185.87
Berlin Spring, pins/bolts/leaf/bushings	205.24
Better Roads Magazine, subscription	20.00
Bob Bryants Wrecker Service	640.00
Cargill Salt	35,466.66
Coleman Rental, sweeper	825.00
Conway Sun, contract plow ad	239.00
Conway Tractor, takeuchi rental	1,200.00
Cross Machine, repairs roller wheels	653.00
Currier Sales & Service, spider gears/clutch, etc.	8,305.50
Curtis Industries, grease/lubricants, etc.	55.29
Donbeck Sales, wing nuts/bolts, pipe wrench, drill	344.58
A. Eastman, loader/grader rental, pile sand	5,845.00
Marshall Gordon, windows replaced	75.61
Gorham Spring, springs, U-bolt, leaf, etc.	1,524.59

Granite State Minerals, salt	9,527.31
Hamlin Auto, tar removal	250.00
Harmon Auto Glass, garage glass	42.51
Timothy Hill, veh. repairs	590.00
H. Fairfield, pump, plow lights	2,507.88
Knoxland Equipment, bushings/flails	983.71
Interstate Fire Protection, extinguishers	22.40
Isaacson Steel, Inc., one ton repairs	131.34
Frank Letourneau, dead bolts	178.00
Liberty International, transfer case seals	1,196.63
Jesse E. Lyman, Inc. gas/diesel	7,461.78
Lower Bartlett Water Precinct, water bills/ Linderhof work	1,260.25
Lucy Lumber, ice melt, misc. supplies, broom rental	272.73
Lynn P. Roberts, mileage reimb.	216.04
Jane MacDonald, tar removal	137.00
MacDonald Motors, truck maint.	1,238.36
M & B Company, sweeper seal, gear, bearing	1,273.25
Morrison & Sylvester, shift tower, dust shield	3,640.13
Napa Auto Parts, wiper blade, lockwash	56.94
North Conway Disposal Service, septic pumping	140.00
N.H. Electric Coop, Inc.	2,496.99
NH Hydraulic, tractor pump	575.00
NHMTAB, air brake class	95.00
NHMTAE, electrical class	95.00
NH Municipal Assoc. mutual aid program	25.00
NH Municipal Truck, plow parts, etc.	994.01
N.H. Road Agents Assoc., dues	20.00
Northern Bldg. Supply, lumber, etc.	128.68
Old Dominion Brush, sweeper, spacers, etc.	894.73
Ossipee Mtn. Electronics, radio rep.	453.07
Patches Market, diesel & gas	77.35
Pembroke Towing	211.25
Scott Perkins, hopper body installation	43.32
Pike Industries, Inc., paving	2,556.44
Portland Welding oxygen, acetylene	248.04
Profile Motors, air brake parts, replace rear end	2,920.39
Profile Truck, shift cover, clutch rep.	1,138.56
R. C. Hazelton Co. Inc., element, filters, gauge	952.81
Rods Machine Co., grader mounts	795.00
Sanel Auto, wet batt	150.80
E. W. Sleeper, roller brake, cable, pad, sprocket	1,192.23
Walter Smith, plowing ends driveways	37.50
Smith & Town Printers, load limit signs	169.00
State of NH, wetlands permit	50.00
Sullivan Tire	1,387.84

Tuckerman Electric, alternator	165.00
UNH public works class/books	70.00
Valladares Repairs, replace studs in hub	230.71
Vincent Bailey, mileage reimb.	604.74
W. Frechette Tire Company, tires	3,405.32
WearGuard, workshirt/pants	1,422.38
White Mountain Auto	12,755.01
White Mountain Electric, ballast	348.15
White Mtn. Oil & Propane	2,466.79
Worksafe, signs	<u>1,865.69</u>

139,560.42

SANITARY LANDFILL/SEPTAGE

Arnold Bennett, wages	3,064.00
Bartlett/Jackson Transfer Operating acct.	3,000.00
Barrington Baler & Equip., compactor repair	254.58
Conway Sun, burn pile ad	100.00
Carroll Johnson, wages	16,483.20
North Conway Incinerator Service, haul off	146,340.38
Northeast Resource Recover	100.00
Michael Pollard, wages	738.00
State of NH, decals	220.22
Town of Conway, Hazard Waste Day	796.64
Town of Jackson, white goods removed	<u>1,157.64</u>

172,254.66

FIRE DEPARTMENT

AT & T	67.52
Aubuchon, ladder, ice melt, misc. supplies	391.92
Bartlett Towing & Service, truck repairs	64.00
Bear Mountain Garage, inspections	260.00
Bell Atlantic	937.20
Bill Catalucci, attendance	150.00
Bruce Bennett, Dept. Chief	300.00
Bryan Campbell, Lt. & attendance	350.00
Michael Chandler, install door	287.37
Donbeck Sales, ban set	19.00
Fire Tech & Safety, test cylinder, pass motion	572.00
Frechette Oil, fuel oil	3,364.05
W. Frechette Tire Co., tire repairs	989.80
Frontierline Fire & Rescue, gasket, F-S Kit, bulb, etc.	3,143.48
Glen Electric, repair timer	110.00
Hamlin Auto Body, hinges, paint	968.00
Interstate Fire Protection, recharge extinguishers	13.50
James Langdon, attendance	150.00
Jeff Currier, Lt. & attendance	325.00
Jeremy Bouchard, attendance	150.00
Frank Letourneau, locks/keys	267.40
Jesse E. Lyman, Inc., gas & diesel	1,156.07

Lower Bartlett Water Precinct, water bill	710.00
Lucy Lumber & Hardware, misc. bldg. supplies	190.55
Lynn P. Roberts, Capt. & attendance	400.00
Michael Laramie, Lt.	150.00
David Phaneuf, fire permits	52.50
Michael Pollard, attendance	200.00
N.H. Assoc. Fire Chiefs, dues	35.00
N.H. Electric Coop. Inc.	4,328.39
Northern Bldg. Supply, collar/set screw, door, paint	302.28
Patchs Markets, Inc. misc. supplies	12.21
Profile Motors, cable	88.52
R.L. Mead, valve kit & cir. pump rep.	57.15
Peter Villaume, attendance & Capt.	325.00
Philip W. Noyes Co., pro-bar, switch box	302.95
Postmaster, box rent	24.00
Roger Labbe, fire permits	22.50
Ronald Patch, fire permits	125.00
The Radio North Group, Inc., pagers, chargers	1,432.00
W. D. Perkins, pumps serviced	876.06
Roger Labbe, wages	30,596.10
Michael Roberts, attendance	250.00
Schurman Electronics, Inc., radio parts, repairs	1,697.62
State of New Hampshire, replace plate	10.00
Steven Illsley, attendance	50.00
Sullivan Tire	4,032.26
Terry Martin, attendance & Lt.	250.00
Town of Jackson, emergency communications	779.31
Viking Office Products, calculator & supplies	187.13
White Mountain Auto, truck parts	1,576.56
White Mountain Oil, propane	125.87

WAGES

L. Beck	112.00
B. Bennett	210.00
J. Bouchard	815.50
P. Bova	143.50
B. Campbell	1,008.00
W. Catalucci	304.50
T. Chick	339.50
M. Coffey	105.00
M. Colpoys	511.00
J. Cook, II	119.00
J. Currier	966.00
P. DeSisto	983.50
A. Hackett	112.00
S. Illsley	598.50
E. Johnson	217.00

J. Langdon	833.00	
M. Laramie	217.00	
C. Long	196.00	
T. Martin	934.50	
R. Nealley	129.50	
M. Pollard	1,561.00	
J. Porter	248.50	
L. Roberts	1,092.00	
M. Roberts	126.00	
P. Villaume	938.00	
	<hr/>	
		76,045.77
PATRIOTIC PURPOSES		
Bartlett Parade Fund,	1,000.00	
L. Jones, Treas., prizes		
MWV Band	250.00	
	<hr/>	
		1,250.00
MISCELLANEOUS		
Bank of NH, withholding (50,075.73)		
Bear Paw Lumber, bond refund	983.81	
DES Wetlands Bureau	1,584.00	
Bank of NH, TAN, prin./int.	1,840,289.98	
Tax Collector, yield tax/bond escrows	9,107.58	
	<hr/>	
		1,851,965.37
PRECINCTS/COUNTY/STATE/SCHOOL		
Carroll County Treasurer	356,832.00	
Intervale Lighting Precinct	1,379.00	
Kearsarge Lighting Precinct	2,908.00	
Lower Bartlett Water Precinct	105,074.00	
North Conway Water Precinct	133,726.00	
Treasurer, Bartlett School District	3,031,764.00	
Department of Agriculture, animal pop control	422.50	
Treasurer, State of NH		
Marriage licenses/search fees	1,697.00	
	<hr/>	
		3,633,802.50
REFUNDS/ABATEMENTS/ TRANSFERS FROM ACCOUNTS		
Geoffrey/Eileen Adams, overpayment taxes	84.00	
Patrice Andrews, overpayment taxes	684.00	
Robert/Gloria Antall, overpayment taxes	1,098.00	
Attitash Mt. Lift Corp., overpayment taxes	742.00	
Attitash Mt. Service Corp., abatment/interest 97/98	5,255.54	
Peter/Roberta Baglioni, tax abatment	131.00	
Robert Baker, overpayment taxes	2,258.00	
Bank of New Hampshire, overpayment taxes	4,280.00	

Richard Brown, overpayment taxes	634.00
Kimberly A. Byrnes, overpayment taxes	184.00
Joseph Carlucci, overpayment taxes	1,954.00
Mary Ann Carpenter, overpayment taxes	103.00
Chase Manhattan Bank, overpayment taxes	1,201.00
Daniel Clasby, overpayment taxes	654.00
David Comeau, overpayment taxes	271.00
Countrywide Mtg., overpayment taxes	1,404.00
Joseph/Gwen Direnzo, overpayment taxes	367.00
Dovenmual Mtg., overpayment taxes	1,301.00
Ronald Egan, overpayment taxes	59.00
David/Virginia Eldridge, abatement	29.00
First Essex Bank, overpayment taxes	621.00
James/Jan Flaherty, overpayment taxes	750.00
Fleet Bank, overpayment taxes	1,802.00
Garland Lumber, bond refund	1,600.29
GMC Mtg., Co. overpayment taxes	1,964.00
Goodrich Join Venture, tax abatement	392.00
Marvin Greenberg, overpayment taxes	1,299.00
Larry Grindstaff, tax abatement	128.00
Craig Harrison, overpayment taxes	71.00
Phyllis Henry Estate, tax abatement	137.00
HomeSide Lending, overpayment taxes	266.00
Owen Jefferson, overpayment taxes	490.00
Webster Jones, yield tax bond refund	8.32
Patricia Keenan, overpayment taxes	116.00
Jeanne Kilp, overpayment taxes	608.00
Gary Langille, overpayment taxes	1,114.00
Lydia Lansing, overpayment taxes	31.00
Charles Lewis, overpayment taxes	173.00
Michael Malloy, overpayment taxes	180.00
Peter Marcoux, overpayment taxes	771.00
Joseph Mazzaglia, overpayment taxes	998.00
Gene Metivier, overpayment taxes	45.00
Scott/Debra Moffett, overpayment taxes	221.00
Joseph Monayer, overpayment taxes	750.00
Mt. Washington Observatory, settlement	7,184.53
Norwest Mortgage, overpayment taxes	1,183.00
William Mosca, overpayment taxes	80.00
Nations Bank, overpayment taxes	803.00
Jason J. Olenio, overpayment taxes	32.00
Robert Parker, overpayment taxes	63.00
W. Parker/E. Parker/Shyann Trust, overpayment taxes	47.66
Peoples Heritage, overpayment taxes	2,191.00
Pequawket Foundation, grant Bartlett Hotel site	1,005.31
Catherine Petrarca, overpayment taxes	1,199.00
Burr Phillips, overpayment taxes	20.00

L. Pollard/B. Swett/W. Parker, overpayment taxes	5.00
C.C. Russo, overpayment taxes	1,334.00
Rebecca Saunders, overpayment taxes	2,098.00
Frank Schettino, tax refund	75.00
Judith Smith, overpayment taxes	924.00
Robert Stone, overpayment taxes	667.00
Helen Sweet Revocable Trust, overpayment taxes	105.00
Mary Ellen Szetela, overpayment taxes	836.00
Dahn Tibbett, overpayment taxes	182.00
Town of Bartlett, tax refund	608.00
Robert Upton, overpayment taxes	783.00
USDA, overpayment taxes	335.77
Douglas Voniderstein, overpayment taxes	871.00
Peter Walraven, overpayment taxes	791.00
Nique Ware, registration refund	311.50
Whalen Trust, overpayment taxes	1,684.00
Willard/Jeanette Wing, overpayment taxes	650.00

63,297.92

SPECIAL ARTICLES

#2 (1998) Landfill Closure	13,945.18
#4 Fire Truck	72,895.00
#5 Road Improvements	248,765.00
#7 Highway truck & 2 sanders	110,598.88
#8 Cruiser .	21,100.00
#9 Ambulance	21,700.00
#10 Old Ambulance	3,400.00
#11 Hotel Site	17,400.00
#12 Underground tanks	6,255.50
#13 Recreation Department	1,000.00
#14 MWV Economic Council	1,742.00
#16 MWV Red Cross	1,998.00
#17 Childrens Health Centre	7,205.00
#18 Tri-County Community Action Program	2,000.00
#19 Family Support Program	1,458.00
#20 Family Health Centre	1,236.00
#22 Airport	500.00
#23 Starting Point	1,000.00
#24 Visiting Nurse	2,326.00
#25 Carroll County Mental Health	2,700.00
#26 Gibson Center	4,769.00
#27 Children Unlimited	1,725.00

545,718.56

REPORT OF THE TRUST FUNDS OF THE TOWN OF BARTLETT

December 31, 1999

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	PRINCIPAL			INCOME			Grand Total of Principal & Income at End of Year		
				Balance Beginning Year	New Funds Created	With- drawals	Balance End Year	Balance Beginning Year	Income During Year		Expended During Year	Balance End Year
1980	Cemetery Trust Fund	Cemetery Care	CD & Money Market	12,915.89			12,915.89	23,517.79	1,633.60		25,151.39	38,067.28
1990	Capital Reserve	Cemetery Land	CD	25,000.00			25,000.00	10,984.99	1,593.42		12,578.41	37,578.41
1996	Capital Reserve	Truck	CD					980.37	41.68		1,022.05	1,022.05
TOTAL OF ALL FUNDS				37,915.89			37,915.89	35,483.15	3,268.70		38,751.85	76,667.74

REPORT OF COMMON TRUST FUND INVESTMENTS

CEMETERY FUNDS REPORT

December 31, 1999

# of Shares or Other Units	Date of Creation	Description of Investment	PRINCIPAL			INCOME Income During Year	Expended During Year	Balance End Year	Grand Total of Principal & Income at End of Year
			Balance Beginning Year	Purchases	Balance End Year				
1.74	1936	Petrie	\$ 225.00		\$ 225.00	\$ 53.65		\$ 1,060.61	\$ 1,285.61
2.32	1963	Chesley	300.00		300.00	55.12		1,020.78	1,320.78
3.87	1941	Nichols	500.00		500.00	129.51		2,603.28	3,103.28
3.87	1942	McCotter	500.00		500.00	143.53		2,939.00	3,439.00
3.87	1952	Drown	500.00		500.00	107.99		2,087.56	2,587.56
3.87	1967	Rogers	500.00		500.00	129.58		2,604.95	3,104.95
0.39	1925	Suitor	50.00		50.00	12.12		240.30	290.30
1.94	1971	Walker	250.00		250.00	60.36		1,196.30	1,446.30
7.74	1973	Hill	1,000.00		1,000.00	145.61		2,489.02	3,489.02
3.10	1975	Cote	400.00		400.00	89.44		1,743.17	2,143.17
7.74	1978	Wyman	1,000.00		1,000.00	207.57		3,973.50	4,973.50
2.32	1979	Leary	300.00		300.00	64.46		1,244.55	1,544.55
7.74	1992	Randall	1,000.00		1,000.00	76.61		1,835.59	2,835.59
19.36	1997	Pitman	2,500.00		2,500.00	138.48		509.46	3,009.46
30.13	1997	Intervale							
		Cemetery	3,890.89		3,890.89	219.56		603.31	4,494.20
100.00		Cemetery Trust Fund (TOTAL)	\$12,915.89		\$12,915.89	\$1,633.59		\$25,151.38	\$38,067.27

**NOTE: All of the above are cemetery trust funds in which the principals are commingled in a CD and interest is placed in a Money Market account and disbursed each year for perpetual care.
All funds are in the Bank of New Hampshire, Main St., North Conway, NH 03860
This total has been included on the MS-9.

1999 PLANNING BOARD REPORT

Last spring the Planning Board authorized the formation of an Ad Hoc Committee, comprised of board members and community volunteers from both the private and business sectors, to comprehensively review and update our master plan and to respond to several enforcement issues that had become a concern for the Selectmen. The effort has been remarkably successful thanks to the hard work and dedication of the individuals involved. The relaxed and uncereimonious atmosphere has provided a unique forum for exploring new planning concepts as well as evaluating our present ordinance and assessing its effectiveness for preserving our small-town New England heritage as we move into the next century.

The headlines and litigation throughout the last year have focused our attention on zoning interpretation and the compelling need to assess the effectiveness of our growth management strategies. We have undertaken a comprehensive review of our Master Plan to evaluate our needs and identify long term goals. We are looking at creative techniques for managing growth and protecting open space in both our residential and commercial districts, and we are investigating the effects of "sprawl" on our own community and how our present regulations may be contributing to it.

The Board is working hard to define that balance between growth and sustainability and preserving our natural, cultural and historic resources. We will continue to work pro-actively with citizens, developers and businesses to achieve benefits to our community that are measurable. Your involvement in the planning process insures that we are identifying issues of community concern. If you are unable to attend one of our scheduled hearings, please consider writing a letter to the Board. Your comment is important, we can not make informed decisions on your behalf without it.

In closing I would like to thank the Board members, Joanne Campbell, Jim Langdon, Patsy Rogerson, Joe Rogerson, Jeanne Forrest, and alternate, David Publicover and our ever patient secretary, Yvette, for a job well done. I would also like to recognize the following Ad Hoc Committee members, Bill Fabrizio, Frank Suprenard Sr., George Howard, Jeanne Forrest, and David Publicover, for their outstanding contributions to the amendments being proposed, and thank Laurie Pettengill for her many years of dedicated service. Thank you.

Respectfully submitted,

Kathlyn G. Nealley, Chairman, Bartlett Planning Board

BARTLETT PUBLIC LIBRARY REPORT 1999

The 1999 library circulation of books, periodicals, and audio-visual materials was 11,390. 1,203 books were added to the collection with 323 being gift books. The library received sixty-six new children's books provided through the Brownstone Book Foundation. The librarian attended two Five Rivers NHAIS meetings, two workshops and 2 children's books displays.

The library continues to increase its services by accessing NHAIS to directly catalog its books and to conduct searches for materials not available in our library. It circulated 464 books to New Hampshire libraries and borrowed 54 books. It also accessed Article Express, a service provided by the New Hampshire State Library, which provides full text magazine articles on the same day or next day of the request. The library provides a video collection which rotates every two months through the Bear Camp Valley Video Cooperative and the libraries in the Carroll County Library Cooperative.

The library conducted a summer series of five story hours for children using the NH libraries theme, Once Upon a Summer Reading, and would like to publicly thank Laurie Pettengill, Carol Halupowski, Ellen Gordon, Evelyn Albert and Kathie Van Deursen for conducting these story hours. A special program, "Stories and Stuff" sponsored by the New Hampshire State Council of the Arts and the Saul O. Sidal Memorial Foundation, was held as the culmination of this summer reading program. A special fall pre-school story hour was also held in the Garland's field in conjunction with a pumpkin hunt. A presentation by Carolyn Chute, author of Beans of Egypt Maine, was also held in December and was attended by approximately fifty people.

At the December trustees meeting the family of Brett Chandler Beyerle presented a sculpture and a self portrait in memory of their son, Brett. This sculpture of an otter with a brook trout was sculpted by Ellen Brown of Wiscasset, Maine. Children visiting the library stop to stroke the otter and to show it off to newcomers in the library. It is a welcome addition to our library and especially so as a memorial of one of our former students.

Using a bequest from Howard Nichols, designed for services for adult patrons, the library is developing a computer corner in

the library for adult patrons by purchasing a new computer, printer, scanner, table and chair. Internet access will soon be available. The library also hopes to purchase genealogy programs for those interested in researching their heritage. Suggestions for the purchase of other programs are welcome.

Mrs. Garland, school and public librarian, resigned her job as school librarian after 31 years in this position. She is, however, continuing in her position as public librarian.

At their January meeting the trustees voted to change the Bartlett Public Library's hours open in order to better meet the needs of our high school students. The library will now be open on Thursdays from 2 to 5 and closed on Fridays. The new schedule of hours open is listed below. The school library also continues to welcome public library patrons to use the library when-ever the school is open. Do plan to visit your library this new millennium to use the many services available to you.

Monday	2-5 7-9
Tuesday	2-5
Wednesday	2-5 7-9
Thursday	2-5
Saturday	11-3

JEAN GARLAND, Librarian

TRUSTEES:

Evelyn Albert

Jane Duggan

Jean Gustin

Bill Lepis

Sue Villaume

BARTLETT PUBLIC LIBRARY

Financial Report - Calendar Year 1999

SPECIAL RESERVE FUND

Cash on hand January 1, 1999	\$ 617.26
Cash on hand December 31, 1999	701.62

Lucille Garland Children's Book Fund

Cash on hand January 1, 1999	2,893.09
Interest	<u>137.13</u>
Cash on hand December 31, 1999	3,030.22

Mary Ward Memorial Donation	100.00
Mary & Ed Pleau Fund	30.00
Joseph P. Ryan	<u>100.00</u>
Expenditures	230.00
Cash on hand December 31, 1999	0.00

Howard Nichols Fund	<u>3,371.73</u>
Cash on hand December 31, 1999	3,371.73

Copier Fund

Cash on hand January 1, 1999	0.00
Deposit Lost books, used book sales, maint. money	<u>827.47</u>
Cash on hand December 31, 1999	827.47

BARTLETT PUBLIC LIBRARY FINANCIAL REPORT

Calendar Year 1999 - Library Operations

	1999		Actuals	\$7,931.35
*Cash on hand:				
<u>INCOME:</u>				
Town Appropriation	\$20,900.00		\$21,005.00	
Copier Fees	250.00		125.00	
Athena Support (JBES portion)			197.00	
Kids Books and the Arts Grant			220.00	
Used Books			161.00	
Lost Books			93.50	
	<u>21,150.00</u>		<u>TOTAL</u>	<u>21,801.50</u>
<u>OPERATING EXPENSES:</u>				
Compensation - Librarian	9,500.00		9,682.57	
Compensation - Library Assistant	2,000.00		1,491.00	
	<u>11,500.00</u>		<u>TOTAL</u>	<u>11,173.57</u>
<u>LIBRARY MATERIALS:</u>				
New Books	4,400.00		4,738.42	
Periodicals	775.00		909.17	
Wilson (CD ROM)	750.00		700.00	
Non-Print Materials	200.00		175.00	
	<u>6,125.00</u>		<u>TOTAL</u>	<u>6,522.59</u>
<u>ADMINISTRATION:</u>				
Supplies	475.00		557.65	
Telephone	1,000.00		953.36	
Travel and conference	150.00		163.71	
Maintenance	700.00		127.03	
Dues	150.00		180.00	
Miscellaneous	100.00		50.00	
Summer Reading Program			250.00	
	<u>2,575.00</u>		<u>TOTAL</u>	<u>2,281.75</u>
<u>COMPUTER & TECHNOLOGY:</u>				
	950.00		920.79	
	<u>\$21,150.00</u>		<u>TOTAL EXPENSES</u>	<u>\$20,898.70</u>

***See Special Funds**

THE BARTLETT HISTORY FUND

The Bartlett History Fund was established by the Bartlett Library Trustees following the Town's bicentennial in 1990. The purpose of the History Fund is to further the recording of the history of Bartlett and its vicinity. Profits from the sale of the local history, *Bartlett, New Hampshire, In the Valley of the Saco*, and the sale of bicentennial memorabilia were set aside to establish the Bartlett History Fund.

The following guidelines for the Bartlett History Fund have been established:

- All monies received from future sales of the Bartlett History books, bicentennial memorabilia, and any other project undertaken by the Trustees for the History Fund will go into the History Fund.
- This money is put into a separate account under the name "Bartlett History Fund."
- This fund may not be used for the Library budget. The Library may, however, use this fund to purchase books and material relating to the history of the town. This material will then become a part of the Bartlett History Collection which is being maintained in a special fireproof file cabinet.
- The money in the History Fund may be expended for historical projects, pictures, postcards, and other types of historical materials.
- The Bartlett Library Trustees must approve the above expenditures. Donations of materials and monetary gifts may be made to the Fund.

Cash on hand as of December 31, 1999 is \$10,699.66.

The Library has copies of its two histories: *Bartlett, New Hampshire, In the Valley of the Saco*, and *The Latchstring was Always Out: a History of Lodging Hospitality and Tourism in Bartlett, New Hampshire*, by Aileen Carroll, for sale. These books are also on sale in the local bookstores.

Anyone interested in working on a history project should contact the Bartlett Public Library Trustees with their proposal or call the Library at 374-2755.

BARTLETT PUBLIC LIBRARY PROPOSED BUDGET FOR 2000

Compensation	
Librarian	\$9,500.00
Assistant Librarian	2,000.00
Library Materials	
New Books	4,400.00
Wilson Reader's Guide Abstracts (CD ROM)	750.00
Periodicals	775.00
Non-Print Materials	200.00
Computer/Technology	950.00
Administration	
Supplies	475.00
Telephone/Dedicated Technology Line	1,000.00
Travel and conference	150.00
Maintenance	700.00
Dues	150.00
Miscellaneous	100.00
TOTAL EXPENSES	<u>\$21,150.00</u>
Estimated Funds	
Copier	<u>250.00</u>
TOTAL	250.00
TOWN APPROPRIATION	\$20,900.00

BARTLETT POLICE DEPARTMENT REPORT

This year brought about some changes to the department with some new faces joining the force.

Officer Terrence Spittler graduated from the 118th New Hampshire Police Standards and Training Academy on June 25, 1999 and is now a certified full-time police officer.

Officer Dave Meyers left the department in July to take a position with the Carroll County Sheriff's Department.

We are in the process of training Cheryl Price, Jill Enos, and Timothy Fitzsimmons as Special Officers. They all graduated from the Special Officers Training School on November 13, 1999. They are currently participating in field training with the department.

Unfortunately, while on routine patrol, Corporal Frank Suprenard's cruiser was hit by a motorist on November 28, 1999 and Frank has been out on disability since the accident. We have been very fortunate that Officer Karl Meyers and Officer Sol Rosman have been able to help fill in due to the shortage of manpower until the Specials have completed their field training and Frank can rejoin the patrol.

The department would like to thank the Board of Selectmen, the department heads and the townspeople for their support. It is this support that helps us maintain our level of service to keep the town a great community in which to live.

Respectfully submitted,

ROBERT M. SNOW, JR.

POLICE ACTIVITY

Aid to other departments	161
Alarms	163
Animal abuse	1
Armed robbery suspect	1
Attempted burglary	6
Bad Checks	87
Bank fraud	1
Bear damage	6
Bench warrants	37
Bomb threat	1
Burglaries	21
Calls for service	2748
Check ups	268
Child Abuse	10
Child custody	2
CHINS petitions	3
Civil Stalking petitions	6
Conduct after accident	8
Counterfeit Money	1
Credit Card Fraud	4
Criminal Mischief	15
Criminal Threatening	8
Criminal Trespassing	4
Damaged Property	4
Defective equipment tags	55
Disobeying an officer	1
Disorderly conduct	1
Dog complaints/transport	20
Dog bites	2
Domestic Disturbances	35
Domestic Petitions	18
Driving while intoxicated	20
Failure to display plates	1
Failure to yield	1
Following too close	4
Found Property	14
Failure to obtain NH license	1
Fire w/o permit	4
Fugitive from justice	1
Habitual Operating after suspension	2
Harassment	2
House/business checks	641
Improper turning	1
Info reports	13
Lost property	2
Loud Party complaints	26
Medical aid calls	78
Missing persons	5
Misuse of plates	4
Motor Vehicle accidents	131
911 hang ups	73

Non inspections	3
Non registered	1
OHRV violations	6
Open containers	2
Operating after suspension	23
Operating to endanger person/prop.	3
Operating on a way	3
Operating unreasonable speed	3
Operating w/o valid license	3
Overdue child	5
Parking tickets	32
Possession of alcohol	3
Possession of drugs	7
Possession of tobacco	2
Protective custody	19
Recovered property	2
Reckless conduct	4
Reckless Operation of M/V	9
Rocks thrown from ledge	1
Runaways	3
School bus violations	2
Seized dangerous weapons	1
Sexual assault	6
Sexual assault - child	5
Shots fired	5
Simple assault	9
Snow Machine complaints	7
Speed	97
Stalking	1
Stolen M/V	1
Stop Sign	2
Suspicious person/vehicle	9
Telephone Harassment	8
Thefts	134
Thefts from M/V	14
Threatening Suicide	8
Traffic light violation	7
Transporting alcohol	1
Unlawful driving left of center	3
Unlawful entry after deportation	1
Unlawful passing	1
Unlocks	41
Untimely deaths	7
Unusual circumstances	2
Vandalism	7
Vehicles vandalized	3
Violation of bail	1
Violation of court orders	11
Warnings	332
Welfare checks	51
Witness tampering	1
Yellow line	14

BARTLETT-JACKSON EMERGENCY MEDICAL SERVICE REPORT

In 1999 we had 335 calls for service. This is up 8% over last year. Medical and rescue services are being utilized more and more as the years go by. We have many calls our members go on alone that are not recorded because we received phone calls at our homes that patients do not want put out over the radio system or they know one of us and feel more comfortable this way.

We currently have 21 members on the service. Most members can not get away from their jobs during the day to answer calls, which puts an excess burden on the few that can. Many people nowadays work more than one job. For the past two winters we have paid two members per hour to be at the Glen Station on weekends to be sure we have coverage. During weekdays, we pay two members a stipend to be available at a moment's notice. The revenues available to us far outweigh the expenses incurred. This can be seen by looking at the taxpayer contribution to the operating budget. This will be the fifth year in a row that we come to you with a zero budget request.

In 1999 non-compensated, volunteer time given to the Towns of Bartlett and Jackson were over a thousand hours. These people can only be stretched so far. It is finally time for all taxpayers of Bartlett and Jackson to consider a full time position to operate the Bartlett-Jackson Emergency Medical Services. This can be done with a minimal impact on the tax rate. The first year it would not cost taxpayers anything, we can fund it on our own revenues. The following years I firmly believe it may be able to sustain itself. I say this after careful consideration and operating the service for about the past 18 years. This needs to be addressed in a timely fashion.

As many of you have seen, we received our new ambulance this past summer. We are all very pleased with the quality and design of the vehicle. Hundreds of man hours went into the specifications to conform it to our own needs. This vehicle should last us well over ten years.

We would like to offer our condolences to the family of Jackson Selectman Peter Kelley. He will be missed for his common sense approach to any problem.

Respectfully submitted,
JAMES CLEMONS, JR., Director

BARTLETT-JACKSON AMBULANCE SERVICE

BUDGET	1999 BUDGET	1999 ACTUAL	2000 BUDGET
Bank Charges	-0-	-0-	-0-
Bookkeeping	2,500	2,500.00	2,500
Gas/Oil/Maintenance	1,000	487.42	600
Hepatitis Screening	250	-0-	200
Insurance	4,000	4,831.00	5,000
License Fees	-0-	-0-	-0-
Miscellaneous	1,000	583.24	1,000
Office/Postage	900	636.43	800
Radio/Maintenance	4,800	6,899.00	6,000
Equipment/Supplies	5,000	6,059.63	5,000
Telephone	200	162.00	200
Training	2,800	2,090.00	2,000
Payroll	15,473	16,323.65	16,000
Repairs	2,000	86.81	300
Refunds	-0-	-0-	-0-
TOTAL	39,923	40,659.18	39,600

NEW AMBULANCE COST	100,846.46
Bartlett share	21,700.00
Jackson share	21,741.00
Ambulance Service paymt	57,405.46

INCOME

Beginning Balance 1/1/99	\$40,919.09
Bartlett Payment	-0-
Jackson Payment	-0-
Insurance Reimbursement	338.22
Interest	169.52
Other Income	125.05
Payments	38,743.83
Prior Year Payments	10,614.07
TOTAL INCOME	\$90,909.78
Less Expenses	-40,659.18
Partial Paymt New Ambulance	-32,687.71
Balance	\$17,562.89

Budget Request	\$39,600.00
Balance on Hand	17,562.89
Anticipated payments	30,000.00
Balance needed	-0-
Bartlett Share	-0-
Jackson Share	-0-
Certificate of Deposit	\$11,064.21
Donation Account	\$15,159.56

**BARTLETT-JACKSON
AMBULANCE SERVICE
SUMMARY OF CALLS FOR SERVICE**

Types of calls:	1998	1999
Motor Vehicle Accidents	38	34
Fire Calls	10	6
Medical Emergency	90	114
Trauma	125	152
Cancellations/Refusals		
Miscellaneous	47	29
TOTAL	310	335

Breakdown by Location:		
Bartlett	238	223
Jackson	55	91
Hart's Location	11	14
Pinkham Notch	6	4
TOTAL	310	335

BARTLETT FIRE DEPARTMENT REPORT

This year the department had its busiest year ever with a total of 184 calls for services, as the town grows so do the calls for the fire department.

This year the department lost one of its most devoted and respected members to cancer. Mike Roberts was loved and respected by all of us who knew him. Mike was a perfectionist in his job functions on the department and he thrived on having all of us be the same. He was a great inspiration to all of us. Those of us who had the good fortune to work with Mike miss him very much as do all who knew him.

The new fire truck that the town approved last town meeting is in the process of being manufactured as of this writing and should be delivered around the first to the middle of March. After it arrives and we have it ready for service we will hold an open house for all interested citizens to view it.

The department is still in need of additional members, anyone who thinks they may be interested please stop in at the Glen station to pick up an application or call at 383-9555 for information.

A very big thank you goes to our elected officials, Chief Snow and his department, Bartlett Jackson Ambulance personnel and all the mutual aid departments that we called on for assistance and support in 1999.

Respectfully submitted,
Chief, ROGER LABBE

BARTLETT FIRE DEPARTMENT ACTIVITY REPORT 1999

Structure Fires	8
Chimney Fires	6
Vehicle Fires	4
Electrical Fires	5
Dumpster Fires	3
Brush Fires	10
Oven/Stove Fires	2
Battery Fires	1
Vehicle Accidents	35
Power Lines Down or Arching	11
Propane Leaks/Odors	4
Fuel Spills	2
Mercury Spills	1
Rescue Assist	4
Animal Rescues	2
Lost Child	1
Standby at Station	1
Service Calls	1
Smoke/Fire Investigations	11
Mutual Aid Calls	4
Carbon Monoxide Calls	9
Fire Alarm Activations	25
Fire Alarm Malfunctions	9
Cooking Alarm Activations	7
Accidental Alarms	10
Sprinkler Alarms	3
Malicious False Alarms	3
Flooded Oil Burners	1
Bomb Scares	1
	<hr/>
TOTAL CALLS	184

TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER ANNUAL REPORT 1999

To aid your Forest Fire Warden, Fire Department and State Forest Ranger, contact your local Warden or Fire Department to find out if a permit is required before doing ANY outside burning. Fire permits are required for any open burning unless the ground is completely covered with snow where the burning will be done. Violations of RSA 227-L:17, the fire permit law and the other burning laws of the State of New Hampshire are misdemeanors punishable by fines of up to \$2,000 and/or a year in jail. Violators are also liable for all fire suppression costs.

There are eleven Forest Rangers who work for the New Hampshire Division of Forests and Lands, Forest Protection Bureau. During the 1999 season Forest Rangers were busy assisting communities with suppression of difficult and remote multi-day fires. Forest Rangers have also investigated numerous complaints regarding violations of the timber harvest and forest fire laws, and taken enforcement action to ensure compliance. If you have any questions regarding forest fire or timber harvest laws, please call our office at 271-2217.

There are 2400 Forest Fire Wardens and Deputy Forest Fire Wardens throughout the state. Each town has a Forest Fire Warden and several Deputy Wardens who assist the Forest Rangers with forest fire suppression, prevention, and law enforcement. The 1999 fire season was a challenging but safe year for wildland firefighters in New Hampshire. The severe drought conditions throughout the spring and summer months combined with residual effects of 1998 Ice Storm, resulted in a dramatic increase in wildland fires. In addition to burning in excess of 452 acres, 35 structures were also impacted by wildfire. Wildland fires in the urban interface is a serious concern for both landowners and firefighters. Homeowners can help protect their structures by maintaining adequate green space around them and making sure that houses are properly identified with street numbers.

The State of New Hampshire operates 15 fire towers, 2 mobile patrols and 3 contract aircraft patrols. This early detection and reports from citizens aid in the quick response from local fire departments. This is a critical factor in controlling the size of wildland fires and keeping the loss of property and suppression costs as low as possible.

Please contact your local fire department before doing ANY outside burning.

REMEMBER ONLY YOU CAN PREVENT FOREST FIRES!!

1999 FIRE STATISTICS

(All Fires Reported thru December 10, 1999)

FIRES REPORTED BY COUNTYCAUSES OF FIRES REPORTED

	<u>Numbers</u>	<u>Acres</u>		
Hillsborough	271	50	Debris Burning	352
Rockingham	218	111	Miscellaneous*	279
Merrimack	213	115	Smoking	188
Belknap	139	66	Children	176
Cheshire	131	28	Campfire	161
Strafford	98	26	Arson/Suspicious	54
Carroll	81	17	Equipment Use	43
Grafton	70	18	Lightning	42
Sullivan	62	17	Railroad	6
Coos	18	3.25		

	<u>Total Fires</u>	<u>Total Acres</u>	
1999	1301	452.28	*Miscellaneous (powerlines, fireworks, structures, OHRV)
1998	798	442.86	

Robert E. Boyd, Forest Ranger

Roger Labbe, Forest Fire Warden

BARTLETT ATHLETIC AND RECREATION ASSOCIATION 1999 ANNUAL REPORT

At the 1999 Annual Town Meeting, the legislative body directed the Selectmen to establish a recreation department and also set aside \$16,000 to be used towards this mandate. Following the meeting, the Board of Selectmen appointed a study committee to develop recommendations for the formation of the recreation department. Serving on this committee was Robert Boynton, Kevin Donovan, David Wilson, Jeanne Forrest, Paula Graham, Leslie Mallett, David Roode, and Charles Russo.

The goal of the committee was to determine the needs of the community, evaluate existing programs, develop an organizational structure that would satisfy present needs, address long range planning, and utilize current resources.

As the committee set out to develop a plan and recommendation, they easily came to the conclusion that most of what is done in the way of recreation and sports occur through the use of the Bartlett Elementary School facilities. We have no community center, nor does the committee see the immediate need for one. The school was built with the community in mind and there is a long history of the use of the building on a year-round basis for recreation. Not only is the summer recreation program already held at the school, but the building is constantly in use by other recreational activities such as Scouts, drama club, Adult Basketball, etc. The committee also recognized that the programs offered through BARA have historically been in the late spring and summer months. What stood out was the development in recent years of a very strong recreational and enrichment program offered during the school year through the school. These include an after school enrichment program, adult education, a strong technology program and a sports program that is offered as early as first grade.

The committee concluded that we already have many of the components of a comprehensive year round recreation program but they are being run and paid for by fragment means. The committee developed a plan that would gather all of these programs under one "roof" and be coordinated with one Director. You will be asked to approve this recommendation at the deliberative session of Town Meeting this year.

If approved, a full time year round Recreation Director will be hired to run the new department, which will be housed within the Bartlett Elementary School. The department will assume responsibility for all of BARA's existing programs such as Bambino, Little League and Babe Ruth baseball/softball, the summer recreation program, soccer camp, and Christmas tree lighting. It will also oversee elementary level athletics, the enrichment program, clubs and adult education classes that

are currently offered through the Bartlett School. The Director will oversee all field maintenance and work towards developing partnerships for facilities such as what we now have with Glen Ellis Campgrounds and the Fields of Attitash.

In addition to the Director, the department will have a Board of Directors, appointed by the Selectmen, who will work with the Director and the Principal of the Bartlett School to prepare an annual budget for the submission to the Selectmen's office. The Board of Directors will also develop policies and procedures and be responsible for long range planning and fundraising.

Funding will be provided through a partnership between Town and School budgets. The school budget will cover approximately 40% of the department's operating budget through the transfer of funds from positions such as the Enrichment Coordinator and Adult Education Coordinator, as well as the co-curricular stipends associated with the programs that will be administered by the new department. Another 30% will be funded through a new appropriation under the Town's budget (warrant article this year). (The balance of the operating budget will be obtained through user fees and fundraising.)

We want to take this opportunity to thank the many men and women who have volunteered their time over the past twenty years through BARA. Because of their dedication, our families have had some quality recreational opportunities. Although the growth of our Town leads us down a more administrative approach to recreation, the study committee wants to emphasize that without volunteers no Director or Department will have a chance to succeed. We encourage anyone wishing to help get this department off to a great start to look towards volunteering on the Board of Directors or involvement in an activity. Please contact the Selectmen's office and let them know what you can do to help!

Respectfully submitted,
Leslie Mallett
Chairman Recreation Study Committee/
Former BARA Director

BARTLETT-JACKSON TRANSFER STATION OPERATING ACCOUNT - 1999

Beginning balance 01/01/99	\$ 2,194.74
Deposits	<u>16,696.44</u>
Check #743 cashed/acct. not charged	11.72
Sub total	18,902.90
*Minus expenses	16,699.85
Balance on hand - 12/31/99	2,203.05

EXPENSES-OPERATING ACCOUNT

AT & T	104.65
Barrington Baler, container wheel	77.44
Bell Atlantic	392.54
Conway Tractor, tractor repairs	171.08
Frechette Tire, tire & repairs	331.77
Groan & McGurn, pallet jack	30.00
Reginald Illsley, tractor rental	1,025.00
Isaacson Steel, steel round and plate	202.60
Labonville, Inc., steel cable	95.00
Lucy Lumber, misc. bldg. supplies	264.33
New Hampshire Electric	3,681.55
North Conway Incinerator, haul off	7,620.46
Postmaster, stamps	33.00
Jonathan Taylor, flood light, repairs	45.00
Tims Garage, equipment repairs	1,293.00
White Mountain Auto, equipment maintenance	1,319.18
Wildcat Service Station, kerosene	8.25
* Check fee for returned check	<u>5.00</u>
TOTAL	\$16,699.85

INCOME FOR OPERATING ACCOUNT

Bartlett's Share	3,000.00 (60%)
Jackson's Share	2,000.00 (40%)
Tires	1,206.00
Refrigerators	925.00
Mattresses	4,920.00
Air Conditioners	110.00
Furniture	1,230.00
Ice Maker	5.00
North Conway Incinerator, cans	<u>3,300.44</u>
TOTAL	\$16,696.44

1999 TOWN MEETING MINUTES

Moderator Robert Clark opened the Annual Town Meeting by opening the polls at the Town Hall on Tuesday, March 11, 1999 at 8:00 AM by reading the following:

To the inhabitants of the Town of Bartlett, New Hampshire in the County of Carroll in said State, qualified to vote in the Town affairs: You are hereby notified to meet in the Town Hall in said Bartlett on Tuesday, March 9, 1999 at eight o'clock in the forenoon to act upon the following subjects hereinafter set forth. The voting on Articles 1 - 3 will be by official ballot at the Town Hall and the polls shall open for balloting at eight o'clock in the forenoon and shall not close before seven o'clock in the evening. The following articles (Articles 4 - 28) in the warrant will be acted upon on Thursday, March 11, 1999 at six-thirty o'clock in the evening at the Josiah Bartlett Elementary School in Bartlett Village.

We hereby certify that we posted a like copy of said Town Warrant and Budget on February 22, 1999 at the Post Offices in Glen and Bartlett; at the Town Hall in Intervale (Bartlett) and the Josiah Bartlett Elementary School (the places of meeting), all being public places within the said Town of Bartlett, New Hampshire. Board of Selectmen: Gene G. Chandler, Richard F. Patch, Sr., David W. Roode.

ARTICLE 1. To choose all necessary Town Officers for the ensuing year.

ARTICLE 2. Are you in favor of the adoption of Amendment No. 1 as proposed by the Planning Board for the Town of Bartlett Zoning Ordinance as follows: To amend Article XII. Non-conforming Uses, Lots, and Structures, Section C by including a time frame in which to file the letter of intent to re-establish a non-conforming use (1 year) and to clarify its applicability to lots, structures and signs? (Planning Board favors, Selectmen favor) Vote YES or NO.

ARTICLE 3: Are you in favor of the adoption of Amendment No. 2 as proposed by the Planning Board for the Town of Bartlett Zoning Ordinance as follows: To amend Article XIV. Prohibited Uses by adding the following sentence at the end-"Pursuant to NH RSA 674:16-V aircraft take offs and landings on private land shall not be considered a valid or permitted accessory use in any district."? (Planning Board favors, Selectmen favor) Vote YES or NO.

Voting for all town officers and zoning amendments occurred until 7:00 PM when the polls were closed and ballots were counted. The results were announced as follows: [* denotes winners]

TOWN BALLOT

Selectman (3 years) - Jeanne Forrest = 220

Richard F. Patch, Sr. = 313*

Arthur Theriault = 33

Town Clerk - Tax Collector (3 years) - Leslie Mallett = 531*

Treasurer (3 years) - Jean Mallet (write-in) = 213*

Trustee of Trust Funds (3 years) - Frank Siek (write-in) = 19*

Planning Board (3 years - Vote for Two)

Kathlyn Nealley = 397*

James Landgon = 450*

Planning Board (1 year)

Joe Rogerson = 276*

Feltus Stirling = 180

Library Trustee (3 years)

Susette Villaume = 476*

Zoning Amendment No. 1 - Yes = 407 No = 105 (passed)

Zoning Amendment No. 2 - Yes = 370 No = 153 (passed)

SCHOOL BALLOT

School Board Member (3 years) - Frank Moffatt = 446*

School Board Member (1 year) - Curtis Gordon = 395*

Tracey Gregg = 120

School Clerk (1 year) - Geraldine Tilton = 514*

Moderator (1 year) - Robert Clark = 488*

Treasurer (1 year) - Sheila Glines = 508*

Jean Mallett = 6

572 Ballots cast

Meeting was adjourned until Thursday, March 11, 1999 at 6:30 PM at the Bartlett School.

Moderator Clark then opened the deliberative portion of Town Meeting on Thursday, March 11, 1999 at 6:35 PM at the

Bartlett School. Preliminary instructions were given on balloting on the first two articles and the need for voters to get their voting cards and ballots. Clark then read the results of the voting as shown above.

[Approximately 131 people present]

Moderator Clark then proceeded with the rest of the warrant as follows:

ARTICLE 4. To see if the Town will vote to raise and appropriate the sum of \$250,000.00 for the purchase of a new fire truck and to authorize the issuance of not more than \$250,000.00 of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA Chapter 33) and to authorize the municipal officials to issue and negotiate such bonds or notes and to determine the rate of interest thereon (2/3 majority ballot vote required for passage). Selectmen favor. Motion was made and seconded to accept the article as read. David Roode spoke to the article by explaining that a committee had been formed 1-1/2 years ago to study the need for a new fire truck and once the need was determined, the group came up with the truck proposal to fill the need. Roode thanked the members of the committee - Fire Chief Roger Labbe, Pat Roberts, Joe Frackleton, and Robert Jones - and then called upon Chief Labbe to explain the truck. Chief Labbe also thanked the members of the committee adding that Bryan Campbell was also part of the study committee in the beginning. Labbe went on to explain the fire truck. Moderator Clark asked for any questions. The question was raised about whether this truck would have the ability to put out a fire at the Grand Summit Hotel. Labbe responded that it would. The question then was raised about the offer made by LBO Holding at the time of the hotel zoning amendment to pay for a fire truck for the town. Chandler explained that no formal offer was ever made by LBO Holding to the town. Chandler also went on to explain that it appears that the truck will be more in the \$230,000 range and that we may not need to borrow this full amount, that the decision on the amount will be made after the formal bids go out for the truck and at the time of the setting of the tax rate to try to insure the least impact on property taxes. No further discussion. Moderator Clark then explained that this article needed to be voted on by secret ballot since this was a bond issue and the polls would be open for at least an hour because the following article will also be a bond issue with a secret ballot vote. They

would both need a 2/3 majority of those present and voting to pass. Polls were opened at 6:55 PM.

Moderator Clark then stated that he made a Town Meeting faux pas and forgot to do the Pledge of Allegiance. He then asked student Lance Pelletier to lead the group in the Pledge of Allegiance.

ARTICLE 5. To see if the Town will vote to raise and appropriate the sum of \$300,000.00 for town road improvements and reconstruction and to authorize the issuance of not more than \$300,000.00 of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA Chapter 33) and to authorize the municipal officials to issue and negotiate such bonds or notes and to determine the rate of interest thereon (2/3 majority ballot vote required for passage). Selectmen favor. Motion was made to accept the article as read. Chandler spoke to the article. John Murphy questioned which roads would be worked on and he was referred to the Selectmen's Report included in the Town Report. Murphy then had some questions on various roads and Chandler responded. Bill Duggan stated that this was a lot of money to spend without a plan and he would like to see something more concrete. Chandler explained that we know we were directed to prepare a 10 year plan at last year's town meeting but we have not been able to get it done. It is also very difficult to do since you never know how the roads are going to come out of the winter season and the plan changes constantly. Chandler also added that with this amount of money for the work that the town road crew would not be able to do this all themselves and that private contractors would be hired, hopefully local ones. Billy Fabrizio stated that he felt the Cobb Road repair took too long and hoped this would not occur again. No further discussion. Moderator Clark then opened the polls for voting by secret ballot on this article.

ARTICLE 6. To raise such sums of money as may be necessary to defray Town charges for the ensuing year and make appropriations of the same. Selectmen favor. Motion was made and seconded to accept the article as read. Chandler spoke to the article by reviewing the detail of the budget as well as the revenues as shown in the Town Report. No discussion. VOTE WAS TAKEN = PASSED BUDGET AMOUNT OF \$1,041,600.

ARTICLE 7. To see if the Town will vote to raise and appropriate the sum of \$120,000.00 for the purchase of a new 4 wheel drive plow truck, plow and wing, and two stainless steel spreader

bodies. Selectmen favor. Motion was made and seconded to accept the article as read. Chandler spoke to the article directing voters attention to the explanation of warrant articles in the Town Report. No discussion. VOTE WAS TAKEN = PASSED.

ARTICLE 8. To see if the Town will vote to raise and appropriate the sum of \$21,100.00 for the purchase of a new white, marked, police cruiser and related communication/safety equipment. Selectmen favor. Motion was made and seconded to accept the article as read. Patch spoke to the article. VOTE WAS TAKEN = PASSED.

ARTICLE 9. To see if the Town will vote to raise and appropriate the sum of \$23,000.00 as Bartlett's share for the purchase of a new ambulance for the Bartlett-Jackson Ambulance Service. Selectmen favor. Motion was made and seconded to accept the article as read. Chandler spoke to the article and made a motion, which was seconded, to amend the amount to \$21,700. VOTE WAS TAKEN ON THE AMENDMENT - PASSED. VOTE WAS TAKEN ON THE ARTICLE AS AMENDED - PASSED \$21,700.

ARTICLE 10. To see if the Town will vote to raise and appropriate the sum of \$3,400.00 to purchase Jackson's share of the old Bartlett-Jackson ambulance for use as an equipment vehicle for the Bartlett Fire Department. Selectmen favor. Motion was made and seconded to accept the article as read. Chandler spoke to the article. No discussion. VOTE WAS TAKEN = PASSED.

ARTICLE 11. To see if the Town will vote to raise and appropriate the sum of \$26,000.00 to go towards the reimbursement of the purchase price of the former Bartlett Hotel site, removal of two underground tanks and landscaping of the site. Selectmen favor. Motion was made and seconded to accept the article as read. Chandler spoke to the article, explaining the chronology of events, the reasons for them and that a committee had been formed for planning the site. John Murphy spoke against the article questioning maintenance issues and doesn't feel there's a need for more green area. Leslie Mallett, spoke in favor of the article as a member of the planning committee, explained the work the committee had done, explained some of the grants that are available for landscaping and preserving such a site, explained benefits of the park, and thanked the donor for having the foresight to help the town. Pat Yannone spoke against the article stating she was representing her broth-

er-in-law who used to own the property and donated it to the church as a tax write-off, that the Selectmen did not contact them about purchasing it, and that there was an explicit understanding with the church and the realtor that it was not to go to the town, knew nothing about any involvement with the town until two weeks ago when the article came out, her brother-in-law was making the contribution for purposes of a tax deduction (appraised at \$125,000) and that the church lost an \$85,000 asset, that only one deed has been recorded as of this day, that this is under litigation and should not be voted on but should be tabled. Debbie Phaneuf spoke to the article saying that the church did receive it and they can do what they wish with it. Gerry Tilton, representing the Church, spoke to the article stating that the property was turned over to the church, to her knowledge there was no stipulation that they should not turn it over or sell it to the town, at the time they received it, it was a liability with a big hole in the covered foundation and they were not able to carry the financial liability, felt town would better use the property and use it as a whole for the good of the town and it was not their intent or plan to make any money on it. Chandler stated that if anyone wanted to look either now or later that we have copies of all the deeds and letters. Pat Yannone spoke again questioning why the deeds had not been recorded, that the town used the church as a tool to do their dirty work to get this property. Chandler explained the timetable on the deeds and the boundary line adjustment to the Yannone family, that they should now be recorded. Yannone questioned again why the deeds had not been recorded and why everything was so hush hush. Chandler responded that nothing was hush hush, there have been articles in the paper about the committee doing their work and nothing hush hush. Yannone questioned whether Chandler didn't just state that the town used the church as a tool to get that property. Chandler said no. Yannone questioned whether the town was currently in litigation with the church, real estate agent, and real estate company in getting a cease and desist order from their attorney. Chandler stated that's not litigation. Yannone disagreed, stated she agrees that something should be done with the property but does not agree with the way the town did it, it was dirty and wrong, Selectmen were involved in the beginning. Motion was made and seconded to table the article. VOTE WAS TAKEN = TABLE FAILED. Leslie Mallett spoke to the article stating that just because a deed is not recorded does not mean that the

transaction has not taken place, if all parties have signed the deed, you can keep it in your closet but it's still a valid transaction, recording it only puts the world on notice. Chandler stated that since this whole process started that Town Counsel has been involved and kept abreast of all activities, the town did receive a cease and desist order from the Yannone's attorney, but our Town Counsel has said that everything we have done is legitimate and no reason why we can't proceed with this article. Motion was made and seconded to move the question. VOTE TO MOVE THE QUESTION = PASSED. VOTE ON THE ARTICLE = PASSED.

After the vote of Article 13, Selectman Chandler acknowledged that Stoney Morrell, representing the Morrell Corp., was the generous donor that allowed the town to acquire the property, it was very generous of him to take the risk that he would not be reimbursed for this, and we are fortunate that he had the civic-mindedness and foresight that this property was an asset to the town. There was a round of applause.

ARTICLE 12. To see if the Town will vote to raise and appropriate the sum of \$9,000.00 for the removal of underground storage tanks at the Town garage. Selectmen favor. Motion was made and seconded to accept the article as read. John Murphy asked why it was twice as much to remove these tanks as the ones at the hotel site. Chandler explained these tanks are twice the size. VOTE WAS TAKEN = PASSED.

ARTICLE 13. To see if the Town will vote to raise and appropriate the sum of \$16,000.00 for the creation of a recreation department for people of all ages who are residents of the Town of Bartlett, said department to have a paid staff person, and which department shall assume responsibility for, and supervision of, those youth programs heretofore supervised by the Bartlett Athletic and Recreation Association, which shall continue to serve the people of the Town of Bartlett, but in an advisory capacity to the recreation department. Agreeable to a petition signed by David Wilson and others. Selectmen oppose. Motion was made and seconded to accept the article as read. David Wilson spoke to the article. Maryellen Szetela spoke in favor of the article explaining that they will be looking into grants to support the program. Ruth Ainsworth spoke against the article feeling that parents and volunteers should continue to support the program. John Murphy spoke against the article citing that support of recreation in the school budget already totals \$80,000. Voter asked if each Selectmen would state why they are

opposed to it. Roode stated that he wants more detail before he can support it and no one presented anything other than the petition to the Selectmen. Chandler stated that he didn't know how the program would run and that there were a lot of questions that need to be answered. Patch stated he echoed both their comments and that the Selectmen are charged with the prudent management of the town's affairs and they did not have enough information to support it. Voter stated that the missing link in this community is the lack of a recreation department. Wilson stated that BARA has been working on a plan but just not enough time to get it in to the Selectmen. Other voters spoke in favor of the article. Kathy Nealley spoke in favor of the article but stated that it was poor planning not to have presented a plan or more detail and suggested that we pass the article and ask the Selectmen and BARA to get together and work on a plan. Richard Ware stated that the article is faulty as worded as it states "residents" and does not include "summer residents" and is not legal and offered to amend the article to read "to see if the town will vote to create a recreation department" which was then seconded. Leslie Mallett then spoke to the amendment stating that no money was appropriated and asked if Ware would amend his motion to include the \$16,000. Ware agreed as did the second to the motion and the amendment now reads "to see if the town will vote to raise and appropriate \$16,000 to create a recreation department". VOTE WAS TAKEN = AMENDMENT PASSED.

Moderator Clark then announced that the polls were closed on Articles 4 and 5 and asked the ballot clerks to count the ballots. Polls were closed at 8:35 PM.

Peter Pelletier then called the Moderator on a point of order in that we did not vote on the article as amended in Article 13. Moderator Clark then returned to Article 13 and asked for a vote on the article as amended. VOTE WAS TAKEN = PASSED.

ARTICLE 14. To see if the Town will vote to raise and appropriate the sum of \$1,742.00 for the support of the Mount Washington Valley Economic Council. Agreeable to a petition signed by Kathlyn Nealley and others. Selectmen oppose. Motion was made and seconded to accept the article as read. Kathlyn Nealley spoke to the article. No discussion. VOTE WAS TAKEN = PASSED.

ARTICLE 15. To see if the Town will vote to raise and appropriate the sum of \$500.00 for the Mt. Washington Valley

Chamber of Commerce. Agreeable to a petition signed by Joanne Campbell and others. Selectmen oppose. Motion was made and seconded to accept the article as read. No one spoke to the article. Bob Jones spoke against the article stating that if no one is here to support it and explain it then we should vote it down. VOTE WAS TAKEN = FAILED.

ARTICLE 16. To see if the Town will vote to raise and appropriate the sum of \$1,998.00 to defray the expense of Disaster Services of the Mt. Washington Valley Chapter of the American Red Cross. Agreeable to a petition signed by Robert Boynton, Jr. and others. Chandler/Patch oppose - not a proper use of town funds for national organizations; people should have an individual choice concerning donations to charitable organizations/Roode favors. Motion was made and seconded to accept the article as read. Bob Boynton spoke to the article. John Murphy spoke against the article. VOTE WAS TAKEN = PASSED.

ARTICLE 17. To see if the Town will vote to raise and appropriate the sum of \$7,205.00 for the Children's Health Center. Agreeable to a petition signed by Vicki Varrichione and others. Selectmen oppose. Motion was made and seconded to accept the article as read. David Brooks, a non-resident, asked the body if he could speak to the article. Moderator asked for any objections, there being none, Brooks was allowed to speak to explain the program and its costs. VOTE WAS TAKEN = PASSED.

Moderator Clark then read the results of the secret ballot vote on Article 4 Fire Truck as being YES = 108 NO = 23 (PASSED) and Article 5 Roads as YES = 112 NO = 12 (PASSED).

ARTICLE 18. To see if the Town will vote to raise and appropriate the sum of \$2,000.00 for support of the Tri-County Community Action Program for the purpose of continuing services of the Fuel Assistance Program for the residents of Bartlett. Agreeable to a petition signed by Ellen Hayes and others. Selectmen favor. Motion was made and seconded to accept the article as read. No discussion. VOTE WAS TAKEN = PASSED.

ARTICLE 19. To see if the Town will vote to raise and appropriate the sum of \$1,458.00 for the Family Support Program of the Center of Hope, Inc. Agreeable to a petition signed by Allan Libby and others. Selectmen oppose. Motion was made and seconded to accept the article as read. No discussion. VOTE WAS TAKEN = PASSED.

ARTICLE 20. To see if the Town will vote to raise and appropriate the sum of \$1,236.00 to assist the Family Health Centre. Agreeable to a petition signed by Vicki Varrichione and others. Selectmen oppose. Motion was made and seconded to accept the article as read. No discussion. VOTE WAS TAKEN = PASSED.

ARTICLE 21. To see if the Town will vote to amend the wording of the Electioneering Ordinance which was passed at the 1987 Town Meeting and eliminate the words "any meeting" so that the new Ordinance would read: "To eliminate electioneering and/or signature gathering on Town or School owned property at elections held within the Town of Bartlett". Selectmen favor. Motion was made and seconded to accept the article as read. Chandler spoke to the article. John Murphy asked about signature gathering on town/school property. Chandler clarified that as long as it wasn't an election he could do it. Vicki Harlow asked if defeating this article would allow the candidates to stand outside town hall on election day. Clark stated no, it would just leave the wording as it was originally written. No further discussion. VOTE WAS TAKEN = PASSED.

Motion was made and seconded to vote on Articles 22-27 as a block. Ruth Ainsworth asked about amending an article in the block. Clark stated she could after we voted to take them as a block. VOTE ON TAKING ARTS. 22-27 AS A BLOCK = PASSED. Motion was made and seconded to amend Article 23 to the amount of \$1,000. Ruth Ainsworth spoke to the amendment and Karen Hebert offered supportive information. Chandler clarified that the Selectmen supported the amount \$650.00 since that is what the agency asked for and does not favor the \$1,000. VOTE WAS TAKEN ON THE AMENDMENT = PASSED \$1,000 FOR ARTICLE 23. VOTE WAS TAKEN ON THE BLOCK OF ARTICLES 22-27 AS AMENDED = PASSED.

Therefore, the following articles passed as amended:

ARTICLE 22. To see if the Town will vote to raise and appropriate the sum of \$500.00 for support of operating expenses of the Eastern Slope Regional Airport Authority. Selectmen favor. (PASSED).

ARTICLE 23. To see if the Town will vote to raise and appropriate the sum of \$650.00 for the support of Starting Point for providing crisis services to victims of domestic and sexual violence and their children. Agreeable to a petition signed by

Karen Hebert and others. Selectmen favor. (PASSED AMENDED AMOUNT OF \$1,000)

ARTICLE 24. To see if the Town will vote to raise and appropriate the sum of \$2,326.00 for the Visiting Nurse Services of Northern Carroll County, Inc. Agreeable to a petition signed by Terrie Kroger and others. Selectmen favor. (PASSED).

ARTICLE 25. To see if the Town will vote to raise and appropriate the sum of \$2,700.00 to assist the Carroll County Mental Health Service. Agreeable to a petition signed by Vicki Varrichione and others. Patch opposes - Chandler/Roode favor. (PASSED).

ARTICLE 26. To see if the Town will vote to raise and appropriate the sum of \$4,769.00 for the support of the Gibson Center for Senior Services. Agreeable to a petition signed by Maury Beaumont and others. Selectmen favor. (PASSED).

ARTICLE 27. To see if the Town will vote to raise and appropriate the sum of \$1,725.00 for the Early Support and Services Program (birth to 3 years) of Children Unlimited, Inc. Agreeable to a petition signed by Kimberly Perley and others. Selectmen favor. (PASSED).

ARTICLE 28. To transact any other business that may legally come before said meeting. Bob Holmes asked about the status of E-911 mapping. Chandler explained it has been a long process but we are progressing. Ruth Ainsworth expressed that as a postal worker that numbers certainly help and that displaying the number should be mandatory to make it easier for emergency personnel especially with so many visitors in the area.

A voter asked that the Selectmen follow up with Attitash on the contribution toward the new fire truck. Selectmen agreed to send a letter.

Tom Caughey expressed his satisfaction with the town taking care of their underground storage tanks and would ask that the town address the containment of salt at the town sand/salt pile which is killing the trees along the river.

Motion was made and seconded to adjourn. VOTE WAS TAKEN - ADJOURNED AT 9:15 PM.

Respectfully submitted,

LYNN P. JONES

Administrative Assistant to the Selectmen

VITAL STATISTICS

TO THE SELECTMEN - In compliance with an act of Legislature passed June session 1887, requiring clerks of towns and cities to furnish a transcript of the records of births, marriages, and deaths to the municipal officers for publication in the Annual Report, I hereby submit the following:

BIRTHS REGISTERED IN THE TOWN OF BARTLETT FOR THE YEAR ENDING DECEMBER 31, 1999

Date of Birth	Name of Child	Name of Father	Name of Mother	Place of Birth
01/06/1999	James Joseph Kelemen	Joseph Kelemen, Jr.	Nancy Marie Kelemen	N. Conway
01/15/1999	Grace Emily Frechette	Stephen Arthur Frechette	Kimberly Ann Frechette	N. Conway
03/10/1999	Kallan Illa Charest	Adam Michael Charest	Darcie Ann Shipman	N. Conway
03/26/1999	Connor Stephen Moody	Harland Robert Moody	Cheryl Sandra Moody	N. Conway
03/29/1999	Elizabeth Van Dyke Cole	Swenson Cole	Karen Cole	Lebanon
04/12/1999	Autumn Michaela Turner	Gredon Whittier Turner	Crystal Suzanne Turner	Wolfeboro
06/10/1999	Kyle Paul Young	Michael Paul Young	Virginia Ann Young	N. Conway
07/08/1999	Kyleigh Rose Smith	Michael William Smith	Wendy-Sue Appleton	N. Conway
08/10/1999	David John Dolan	Kevin Dolan	Beth Carta Dolan	N. Conway
08/28/1999	Devin Thomas Scawthorn	James Alexander	Kellie Scawthorn	N. Conway
10/07/1999	Maggie Lee Illsley	Steven Illsley	Alana Illsley	N. Conway
10/13/1999	John Joseph Ditullio	Mark Ditullio	Tara Ditullio	N. Conway
11/09/1999	Christina Tiffany Rossi	Richard Rossi	Susan Rossi	N. Conway

MARRIAGES REGISTERED IN THE TOWN OF BARTLETT FOR THE YEAR ENDING DEC. 31, 1999

Date	Groom's Name	Groom's Residence	Bride's Name	Bride's Residence	Town of Issuance	Place of Marriage
01/01/99	Joel David Tompkins	Roanoke, VA	Paula Kay Kawamura	Roanoke, VA	Bartlett	Bartlett
01/01/99	Paul Joseph Sturges	Leominster, MA	Susan Gail Camber	Leominster, MA	Peterborough	Bartlett
01/27/99	Peter Philip Papadopoulos	Bartlett, NH	Ann Elizabeth Metcalf	Bartlett, NH	Durham	Durham
02/06/99	Justin Joseph Desilva	Bartlett, NH	Nancy Ann Dunlap	Bartlett, NH	Bartlett	N. Conway
02/14/99	Paul D. Couture	Bartlett, NH	Sandra Cook	Bartlett, NH	Conway	Bartlett
02/26/99	Robert T. Thornton, Jr.	Clarkston, MI	Jill Ann Roetting	Charlestown, MA	Bartlett	N. Conway
03/12/99	Steven D. Baker	Plymouth, NH	Nina Harmon	Plymouth, NH	Bartlett	Bartlett
04/05/99	Stephen Douglas Nichipor	Bartlett, NH	Janice Kosky	Bartlett, NH	Bartlett	Wakefield
06/02/99	Leonard M. Jean, Jr.	N. Conway, NH	Heather Sunshine Haley	N. Conway, NH	Bartlett	N. Conway
06/11/99	Matthew Dennis Montminy	Berlin, NH	Stephanie Ann Hanson	Glen, NH	Bartlett	Rochester
06/14/99	Brad Seymour Bowden	Farmington, NH	Pamela Jean Stevens	Farmington, NH	Bartlett	Rochester
06/17/99	Brian Douglas Clarke	Intervale, NH	Wendy Elizabeth Anthony	Intervale, NH	Conway	Laconia
06/25/99	Scott M. Dickinson	Bartlett, NH	Sara J. Murphy	Bartlett, NH	Bartlett	Milford
06/26/99	Peter Edwin Vail	New York, NY	Julia Barstow Bates	New York, NY	Bartlett	Jackson
07/17/99	John-Luc Metz	Moab, UT	Leigh Catherine Anderson	Moab, UT	Bartlett	Bartlett
07/17/99	Michael Sununu	Salem, NH	Amy Hefford	Glen, NH	Salem	Conway
09/11/99	Kevin Michael McEneaney	Bartlett, NH	Darlene Ann Pedone	Bartlett, NH	Bartlett	Pinkham's Grant
09/11/99	Eric G. Chandler	Bartlett, NH	Lori M. Cashman	Bartlett, NH	Bartlett	Bretton Woods
09/11/99	David John Chandler	Bartlett, NH	Sandra Lynn Zangari	Bartlett, NH	Bartlett	Wonalancet
09/18/99	John L. MacDonald	Bartlett, NH	Patricia A. Bradford	Bartlett, NH	Bartlett	Salem
09/25/99	Robert Wallace Bean	Bartlett, NH	Nora Mary Mulhern	Bartlett, NH	Bartlett	Bartlett
09/26/99	Andrew James Dunbar	San Francisco, CA	Zoe Astrachan	San Francisco, CA	Bartlett	Eaton
10/01/99	Benjamin Foster Bennett	N. Conway, NH	Robin Ann Ignatowski	Conway, NH	Bartlett	N. Conway
10/03/99	George Boyajian	Bartlett, NH	Margaret Ellen Donabedian	Bartlett, NH	Bartlett	Bretton Woods
10/06/99	Robert Hotarek	Bartlett, NH	Kimberly Ball	Bartlett, NH	Bartlett	Bartlett

10/13/99	Arthur Roberts Hill, Jr.	Bartlett, NH	Donnalee Marie Deblois	Bartlett, NH	Bartlett
10/22/99	Steven Noble Hodgdon	Bartlett, NH	Martina Alexandrovna Udalova	Bartlett, NH	Bartlett
10/23/99	John Thomas Kukowski, Jr.	San Antonio, TX	Lynette Rose Sokol	San Antonio, TX	Jackson
10/30/99	Michael Joseph Bouton	Bartlett, NH	Tenley Etta Villaume	Bartlett, NH	Jackson
11/20/99	Robert William Durkee	Bartlett, NH	Sherry L. Boutilier	Bartlett, NH	Bartlett
12/10/99	Peter Douglas Bennet	Bartlett, NH	Lynne Carol Bridgwood	Bartlett, NH	Bartlett
12/11/99	Don Andrew Mazel	Bartlett, NH	Leslie Allyn Jones	Jackson, NH	Bartlett
12/24/99	Duncan Austin McKee	Bartlett, NH	Bernardina Howard	Bartlett, NH	Bartlett
12/31/99	John W. Harris, III	Bartlett, NH	Patricia J. Lord	Bartlett, NH	Bartlett

DEATHS REGISTERED IN THE TOWN OF BARTLETT FOR THE YEAR ENDING DECEMBER 31, 1999

Date	Name of Deceased	Place of Death	Name of Father	Maiden Name of Mother
01/12/99	George E. Ryan	N. Conway, NH	John Ryan	Ada (Unknown)
01/31/99	Thomas F. Darville	Intervale, NH	Arthur Darville	Elizabeth Kennedy
02/12/99	Marjorie L. Rand	N. Conway, NH	Edward McLean	Frances Cate
03/08/99	Marjorie M. Wakefield	N. Conway, NH	William Kittredge	Rebecca Allan
03/18/99	Mary T. Farrell	Glen, NH	Denis Harrington	Margaret Harrington
03/23/99	Richard M. Stimpson	N. Conway, NH	Alvah Stimpson	Mary Fox
03/24/99	Emrik E. Nylund	Bartlett, NH	Josef Nylund	Ida Nordstrom
04/20/99	Phyllis Audrey Henry	Bartlett, NH	James F. Colbert	Elizabeth Turtle
04/25/99	Michael Gordon Roberts	Bartlett, NH	Lynn R. Roberts	Jane A. Moody
05/24/99	Arlene C. Samuelson	N. Conway, NH		
05/28/99	Edward R. Montanelli	N. Conway, NH	Anthony Monraille	Mary Diana
06/22/99	Harold Gordon Oburg, Jr.	Intervale, NH	Harold Oburg, Sr.	Rachael Grant
06/25/99	Lila Alice Chandler	Bartlett, NH	Grover W. Garland	Sadie E. Burke
07/15/99	Albert Joseph Carman	N. Conway, NH	Joseph Carman	Mary Ricchini
07/27/99	Elias E. Downs	Rochester, NH	Elmer Downs	(unknown) Blodgett
07/30/99	Rene J. Montour	N. Conway, NH	Armand Montour	Medora Grenier
08/07/99	Richard G. Rouleau	Bartlett, NH	Roger P. Rouleau	Camille A. Martin
08/20/99	Cynthia N. Smith	Bartlett, NH	Harvey P. Newcomb	Priscilla Odiorne
09/14/99	Rev. Walter Larson	Bartlett, NH	Otto S. Larson	Barbara H. Raab
10/06/99	Michel H. Lizotte	Arundel, ME		
10/18/99	Philip S. Rader	N. Conway, NH	John Rader	Helen Heald
11/17/99	Rudolph Toch	Bartlett, NH	Ziegfried Toch	Stanislave Meck
12/03/99	Lyman Otis Garland	N. Conway, NH	Fred Garland	Grace Plummer
12/17/99	Walter Franklin Dame	N. Conway, NH	Harry Dame	Carrie Puffenburger

TOWN OF BARTLETT REGULATIONS

The Town of Bartlett Officials closely monitor compliance with the following ordinances, regulations, and by-laws. This list is provided to make people aware that these regulations exist and a summary of each regulation appears here. Complete descriptions may be obtained from the Selectmen's Office and any questions should be directed to that office.

WINTER PARKING ORDINANCE: prohibits parking on town streets between Nov. 1 and May 1 (24 hours a day). Violation = fine of up to \$50.00 plus towing charges.

SNOW PLOWING REGULATION: prohibits the plowing of snow into or across any town road.

EXCAVATION PERMIT REGULATION: requires permits to be acquired 24 hours prior to excavation in a town road. Violation - fine of \$100.00.

ILLEGAL DUMPING ORDINANCE: prohibits dumping and littering at other than in authorized areas at the Transfer Station. Violation - fine of \$100.00.

ALCOHOLIC BEVERAGE ORDINANCE: prohibits drinking of alcoholic beverages in public places. Violation - fine of \$25.00.

TEST PIT INSPECTION ORDINANCE: requires inspection of pits prior to application for State septic design approval. Fee of \$20.00 per pit dug.

SEPTIC SYSTEM DESIGN AND CONSTRUCTION ORDINANCE: governs the design and construction of septic systems and requires all septic system designs, prior to submission to the State, to be reviewed by the Selectmen's Office. Fee of \$50.00 per design.

BUILDING PERMIT ORDINANCE: required for construction valued at \$1,000 or more, AND/OR which would affect the assessed value of a property, AND/OR to which zoning requirements apply. Violation = fine of up to \$100/day.

PERMIT TO OCCUPY ORDINANCE: required prior to occupancy of any construction that is intended for habitation or for which a septic system is required. Violation = fine of up to \$100 and/or \$10/day each day of violation.

ZONING ORDINANCE: requires compliance with such items as signs, setbacks, density, green areas, frontage, permitted uses, etc.

FLOODPLAIN ORDINANCE: governs activity in the floodplain.

GRAVEL PIT ORDINANCE: governs excavation of gravel pits.

DOG LEASH BY-LAW: requires that all dogs be restrained by leash or under direct control of owner. Violation - fine of up to \$100 plus board reimbursement.

SPECIAL EVENTS ORDINANCE: regulates the conduct of special events. Violation = fine of up to \$300.

ELECTIONEERING ORDINANCE: eliminates all electioneering or signature gathering on Town or School owned property at any meetings or elections held within the Town of Bartlett.

TOWN OF BARTLETT INFORMATION

BARTLETT-JACKSON TRANSFER STATION HOURS:

**FRIDAY THRU TUESDAY 12 NOON - 6 PM
CLOSED WEDNESDAYS AND THURSDAYS
CLOSED CHRISTMAS DAY**

**MANDATORY RECYCLING AND MANDATORY DUMP
STICKERS REQUIRED.**

Dump stickers can be obtained from the SELECTMEN'S OFFICE and complete information regarding recycling comes with the sticker. Questions regarding the Transfer Station should be directed to the Selectmen's Office.

**TOWN CLERK/TAX COLLECTOR OFFICE (603) 356-2300
RR 1, Box 50, Town Hall Rd., Intervale, NH 03845**

**OFFICE HOURS: M-T-W-F 8 AM - 4 PM SAT. 8 AM - 11 AM
Closed Thursday and Sunday**

Services: Vehicle registrations, birth, death, marriage certificates, voter registration, and payment of tax bills.

**SELECTMEN'S OFFICE (603) 356-2950
RR 1, Box 49, Town Hall Rd., Intervale, NH 03845**

OFFICE HOURS: MONDAY-THURSDAY 8 AM - 1 PM

Selectmen meet on Friday mornings from 9AM until 11AM and appointments are suggested (although not required) and can be made by calling during business hours. Special times can be arranged for those who cannot make it during regular hours.

Services: Assessment of property and tax abatements, building permits and zoning issues, transfer station stickers, requests for aid, road maintenance, and other general government issues.

**POLICE DEPARTMENT EMERGENCY - DIAL 911
RR 1, Box 49, Town Hall Rd., Intervale, NH 03845**

**OFFICE HOURS: MONDAY-FRIDAY 8 AM - 4 PM
Non-emergency (603) 356-5868**

Please note: This office does not dispatch police officers. Emergency calls should be made by dialing 911. All other calls for assistance should be directed to 1-800-552-8960.

Services: Dog complaints, notifications of owners being away, pistol permits, D.A.R.E. program, and other general police matters.

FIRE DEPARTMENT EMERGENCY - DIAL 911
PO Box 104, Glen, NH 03838

Non-Emergency:

Glen Station Office (603) 383-9555

Bartlett Station Office (603) 374-2786

Please note: These offices do not dispatch firemen. Emergency calls should be made by dialing 911. All other calls should be directed to the Glen Station Office. This office is not manned any specific hours, best time to call is between 8AM - 9AM Monday thru Friday.

Services: Heating system inspections, permit-to-occupy inspections, burn permits, permits of assembly, and other general fire matters.

BARTLETT-JACKSON AMBULANCE SERVICE
EMERGENCY - DIAL 911

PO Box 422, Glen, NH 03838

No Office Hours - 24 Hour Emergency Service

BARTLETT PUBLIC LIBRARY (603) 374-2755
PO Box 366, Bartlett, NH 03812

HOURS:	MONDAY	2 PM - 5 PM	and 7 PM - 9 PM
	TUESDAY	2 PM - 5 PM	
	WEDNESDAY	2 PM - 5 PM	and 7 PM - 9 PM
	THURSDAY	2 PM - 5 PM	
	SATURDAY	11 AM - 3 PM	

